















EXHIBIT A

INVOICES

Month, Year	Outstanding break-up details (along with supporting docs)	Total amount
March, 2008	 RE March 2008 recon invoices.msg 1. March recon invoices (\$164,974.74)	\$505,115.91
	   FW Discrepancy RE Discrepancies for Invoices.msg Hari's world.msg 2. Misc. recons (\$340,141.17)	
April, 2008	 RE Expense Invoice - Apr'08.msg 1. Mumbai travel – Uthraa (\$2,250)	\$111,082.80
	 April Reconciliation.msg 2. April recon invoice (\$108,832.80)	
May, 2008	 May Reconciliation.msg 1. May recon invoice (\$227,600.10)	\$227,600.10
June, 2008	  June April June Reconciliation.msg Discrepancy Invoices. 1. June recon invoices (\$122,362.19)	\$122,362.19
July, 2008	 July'2008 reconciliation sheet.n 1. July recon invoices (\$101,290.77 ** - subject to processing)	\$101,290.77 **
August, 2008	 August 2008 CTS & PSFT files.msg 1. August CTS/PSFT invoices (\$715,194.10)	\$1,311,334.55 **
	 Wipro Invoices - Fixed Price - August 2 2. August FP invoices (\$110,418.83)	
	 August 2008 reconciliation sheet.n 3. August recon invoices (\$334,641.62 ** - subject to processing)	
	 RE lehman - EBS(1536 - Lehman B 4. August HR Helpdesk FP invoice (\$151,080.00)	
Total amount (till 31 st August)		\$2,378,786.32 **

** July and August recons are not processed.

MARCH 2008

From: Banerjee, Swarup
Sent: Thursday, September 11, 2008 5:33 PM
To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao
Subject: RE: March 2008 recon invoices

Attachments: LEHMAN-EASREC032008.xls; LEHMAN-IESREC032008.xls; LEHMAN-PMOREC032008.xls

Here it is.. Pls take it forward for processing

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)



LEHMAN-EASREC032008.xls



LEHMAN-IESREC032008.xls



LEHMAN-PMOREC032008.xls

From: Milone, Marie A
Sent: Thursday, September 11, 2008 3:41 PM
To: Banerjee, Swarup
Cc: Dakinedi, Prabhakar Rao
Subject: RE: March 2008 recon invoices

Hi Swarup/Prab:

Attached is the March Discrepancy report.

Please create 3 invoices as follows:

Sabet Elias \$27,998.40
Hari Gopalkrishnan \$ 133,596.34
Marilyn Law \$3,380.80

Please send all 3 invoices to my attention.

Thanks,
MARIE
<< File: Wipro_Recon_MAR.xls >>

From: Banerjee, Swarup
Sent: Thursday, September 11, 2008 2:47 PM
To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao
Subject: RE: March 2008 recon invoices

Pls send me the August accrual file in addition to this as well.. I'll then send you the CTS and PSFT feed files then.

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)

From: Banerjee, Swarup
Sent: Wednesday, September 10, 2008 3:11 PM

To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao
Subject: March 2008 recon invoices

Marie,

As discussed today, pls split and send me the invoice amounts for March 2008 and I'll then generate and send you the invoices.

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)

NO - EASREC032008
DT : 11 SEP 2008

KIND ATTN : Marie Milone

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: EAS Recon for March '2008			
EAS Recon for March '2008			\$133,596.34
Total			133,596.34

USD ONE HUNDRED THIRTY THREE THOUSAND FIVE HUNDRED NINETY SIX AND 34 /100

E & O.E.

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C.C A/C# 01600041122

AUTHORISED SIGNATORY



Lehman Brothers Inc.
745, 7TH AVENUE
New York NY 10019
USA

NO - IESREC032008
DT : 11 SEP 2008

KIND ATTN : Marie Milone

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: IES Recon for March '2008			
IES Recon for March '2008			\$27,998.40
Total			27,998.40
USD TWENTY SEVEN THOUSAND NINE HUNDRED NINETY EIGHT AND 40 /100			

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C.C A/C# 01600041122



Lehman Brothers Inc.
745 7TH AVENUE
New York NY 10019
USA

NO - PMOREC032008
DT : 11 SEP 2008

KIND ATTN : Marie Milone

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: PMO Recon for March '2008			
PMO Recon for March '2008			\$3,380.80
Total			3,380.80
USD THREE THOUSAND THREE HUNDRED EIGHTY AND 80 /100			

E & O.E.

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From: Dakinedi, Prabhakar Rao
Sent: Monday, August 04, 2008 12:42 PM
To: Milone, Marie A
Cc: Banerjee, Swarup
Subject: RE: Discrepancies for Hari's world

Attachments: LEHMAN-EAS-REC122007.xls; LEHMAN-EAS-REC012008.xls; LEHMAN-EAS-REC022008.xls

Marie,

Attaching 3 invoices for EAS recon for following amounts as per the backup sheet.

Dec07:\$123,403.60
Jan08 :\$ 90,807.98
Feb08:\$129,457.59

Total : \$343,669.17



LEHMAN-EAS-REC1
22007.xls



LEHMAN-EAS-REC0
12008.xls



LEHMAN-EAS-REC0
22008.xls

Kindly let us know payment details

Regards
Prabhakar

From: Milone, Marie A
Sent: Monday, August 04, 2008 8:12 AM
To: Banerjee, Swarup; Dakinedi, Prabhakar Rao
Subject: Discrepancies for Hari's world

Hi Swarup/Prab:

Attached is the reconciliation for Hari's world for Dec, Jan and Feb.

Please have 3 separate invoices cut to mirror each amount.

I will use the attached sheets as the back up.

Sorry this is taking so much time, but the workload is just overwhelming.

Many thanks,
MARIE

Marie Milone

AVP
Business Support/
Consultant Tracking
1301 Avenue of the Americas
5th Floor
New York, NY 10019
Phone: 212-320-6206
Fax: 646-758-1248

<< File: Wipro Dis for Dec_Jan_Feb Hari.xls >>



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO - EAS-REC122007
DT : 04 AUG 2008

KIND ATTN : Marie Milone

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: EAS Recon for Dec'2007			
EAS Recon for Dec'2007			\$123,403.60
Total			123,403.60
USD ONE HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED THREE AND 60 /100			

E & O.E.

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C.C A/C# 01600041122

NO - EAS-REC012008
DT : 04 AUG 2008

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: EAS Recon for Jan'2008			
EAS Recon for Jan'2008			\$90,807.98
Total			90,807.98

USD NINTY THOUSAND EIGHT HUNDRED SEVEN AND 98 /100

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C.C A/C# 01600041122

Page. -01- of -01



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO - EAS-REC022008
DT : 04 AUG 2008

KIND ATTN : Marie Milone

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: EAS Recon for Feb'2008			
EAS Recon for Feb'2008			\$129,457.59
Total			129,457.59
USD ONE HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED FIFTY SEVEN AND 59 /100			

E & O.E.

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From: Milone, Marie A
Sent: Friday, September 12, 2008 3:27 PM
To: 'swarup.banerjee@wipro.com'; Banerjee, Swarup
Subject: Invoices

Hi Swarup -

Today i have processed the following invoices - you should receive payment next week by this time.

Thanks,
MARIE

EAS-REC012008 \$90,807.98
EAS-REC022008 \$125,929.59
EAS-REC122007 \$123,403.60
EAS-REC032008 \$133,596.34
IES-REC032008 \$27,998.40
PMOREC032008 \$3,380.00

TOTAL PAYMENT - \$505,116.71

Marie Milone

AVP
Business Support/
Consultant Tracking
1301 Avenue of the Americas
5th Floor
New York, NY 10019
Phone: 212-320-6206
Fax: 646-758-1248

APRIL 2008

From: Banerjee, Swarup
Sent: Friday, May 16, 2008 9:15 AM
To: Ratheram-Browne, Louise
Cc: Milone, Marie A; Dakinedi, Prabhakar Rao
Subject: RE: Expense Invoice - Apr'08

Attachments: LEHMAN-90166378.xls

One more.. This one is for Uthraa Manohar's travel to Lehman Mumbai (manager is Dave Tuck in this case)

Thank you.

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)



LEHMAN-90166378.
xls

From: Dakinedi, Prabhakar Rao
Sent: Tuesday, May 13, 2008 4:35 PM
To: Ratheram-Browne, Louise
Cc: Banerjee, Swarup; Milone, Marie A
Subject: Expense Invoice - Apr'08

Louise

Attaching the April'08 expense invoice for approval and processing

DT : 30th Apr 2008	<u>NO .0092113432</u>	MOBILE PHONE CHARGES FOR ODC DBA TEAM	308.00 EAS
DT : 30th Apr 2008	<u>NO .0092113457</u>	MOBILE/PAGER CHARGES	55.00 EAS

<< File: LEHMAN-020-0092113457.xls >> << File: LEHMAN-007-0092113432.xls >>

Regards
Prabhakar



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO 90166378
DT : 30 APR 2008
P.O : #AGREEMENT

KIND ATTN : David Tuck

DESCRIPTION	# OF WEEKS WORKED	RATE USD	AMOUNT USD
PROJECT: Mumbai Travel cost for Uthraa Manohar			
Mumbai travel/work cost for Uthraa Manohar 3 weeks (3 * 750 per week)	3.00	750.00	2,250.00
Total			2,250.00
USD TWO THOUSAND TWO HUNDRED AND FIFTY AND 00/100			

E & O.E.

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From: Milone, Marie A
Sent: Thursday, August 28, 2008 11:04 AM
To: Banerjee, Swarup; Dakinedi, Prabhakar Rao
Cc: Goraya, Arif
Subject: April Reconciliation

Attachments: Wipro_Recon_APRIL.xls

Hi Swarup and Prab:

Attached is the April reconciliation report for which i have reviewed each time sheet for the listed consultants.

Please see the attached sheet and my comments.

I am working on May and June as well.

Please review and advise.

Thanks,
MARIE

Marie Milone

AVP
Business Support/
Consultant Tracking
1301 Avenue of the Americas
5th Floor
New York, NY 10019
Phone: 212-320-6206
Fax: 646-758-1248



Wipro_Recon_APRI
L.xls

HR ID	Cons Name	Department Manager	Daily Rate	Days paid according to payment		Actual Hours	BEN Hours	Diff Hours	Diff Amount	MARIE'S REVIEW OF TIME SHEETS		Lehman Owe's
				April Amount Paid in CTS	Actual Hours					COMMENTS		
10261902	MALLIKARJUNAGOWDA, RUDRAGOWDA	CHEW, MICHAEL	\$200.00	\$3,600.00	152	144	8	\$200.00	18 days on TS - nothing owed			\$0.00
10225226	SHARMA, HERAMBH S.	CHEW, MICHAEL	\$180.00	\$3,060.00	151	136	15	\$715.00	18 days on TS - 1 day owed			\$180.00
10245806	GANDHI, RAHUL	ELIAS, SABET	\$480.00	\$7,200.00	15.00	160	120	\$2,400.00	20 days on TS - 5 days owed			\$2,400.00
10254506	GNANAVELU, SETHUMADHAVAN	ELIAS, SABET	\$229.60	\$2,755.20	12.00	144	96	\$1,377.60	12 days on TS - nothing owed			\$0.00
10247677	GUNTI, SHASHIKANTH	ELIAS, SABET	\$520.00	\$6,175.00	11.88	160	95	\$4,225.00	23 days on TS - 11.12 days owed			\$5,782.40
10279340	GURUSAMY, MUNIASAMY	ELIAS, SABET	\$229.60	\$3,444.00	15.00	152	120	\$918.40	20 days on TS - 5 days owed			\$1,148.00
10278101	KOMALA, GIRIDHAR R	ELIAS, SABET	\$520.00	\$4,875.00	9.38	160	75	\$5,525.00	18 days on TS - 8.62 days owed			\$4,482.40
10257571	KRIPLANI, VIKRAM	ELIAS, SABET	\$520.00	\$6,320.00	16.00	160	128	\$2,080.00	18 days on TS - nothing owed			\$960.00
10275751	KUMAR, KIRAN	ELIAS, SABET	\$192.00	\$2,496.00	13.00	152	104	\$1,152.00	18 days on TS - 5 days owed			\$960.00
10275751	KUMAR, KIRAN	ELIAS, SABET	\$192.00	\$2,880.00	15.00	152	120	\$32.00	18 days on TS - 5 days owed			\$1,134.00
10245352	LABROOY, SHELON	ELIAS, SABET	\$226.80	\$1,134.00	5.00	117	40	\$768.00	13 days on TS - 8 days owed			\$4,132.80
10281316	MANICKAM, DEENADAYALAN	ELIAS, SABET	\$520.00	\$0.00	0.00	152	0	\$4,362.40	18 days on TS - nothing owed			\$0.00
10275176	PATEL, ASHISH	ELIAS, SABET	\$520.00	\$5,720.00	11.00	160	88	\$4,680.00	11 days on TS - nothing owed			\$4,160.00
10244567	PHILIP, SAM	ELIAS, SABET	\$520.00	\$4,680.00	9.00	160	72	\$5,720.00	17 days on TS - 8 days owed			\$2,160.00
10241349	RAJAMONNY, JAYASRI	ELIAS, SABET	\$520.00	\$6,280.00	15.00	160	120	\$1,320.00	20 days on TS - 5 days owed			\$4,680.00
10281640	RAJENDRA DAS, RAJESH	ELIAS, SABET	\$520.00	\$5,720.00	11.00	160	88	\$4,680.00	11 days on TS - nothing owed			\$1,134.00
80005838	TANK, AMIT M	ELIAS, SABET	\$226.80	\$3,402.00	15.00	189	120	\$1,956.15	20 days on TS - 5 days owed			\$8,784.00
10247611	ABRAHAM, MANJUSH VARKEY	GOPALKRISHNAN, HARI	\$512.00	\$7,680.00	15.00	160	120	\$4,028.00	18 days on TS - nothing owed			\$0.00
10247611	ARAGANJ, SHAILASHREE	GOPALKRISHNAN, HARI	\$488.00	\$0.00	0.00	152	0	\$328.00	20 days on TS - nothing owed			\$0.00
10281430	BANTU, RAVINDRA	GOPALKRISHNAN, HARI	\$204.00	\$4,080.00	20.00	152	160	\$5,344.00	8 days on TS - nothing owed			\$0.00
10277598	BATTULA, ANJAIHA	GOPALKRISHNAN, HARI	\$552.00	\$4,416.00	8.00	64	96	\$945.70	14 days on TS - nothing owed			\$0.00
10246649	BEKINKAR, ZAHIER	GOPALKRISHNAN, HARI	\$168.95	\$2,365.30	14.00	152	112	\$400.00	20 days on TS - nothing owed			\$0.00
10283019	BYNDOOR, VIJAY	GOPALKRISHNAN, HARI	\$180.00	\$3,600.00	20.00	160	40	\$7,440.00	20 days on TS - 15 days owed			\$7,440.00
10248513	CHELLADORA, KARVALAVAN	GOPALKRISHNAN, HARI	\$488.00	\$2,480.00	5.00	160	160	\$480.00	20 days on TS - nothing owed			\$0.00
10252624	CHODIVA, HEMANT	GOPALKRISHNAN, HARI	\$488.00	\$9,760.00	20.00	160	0	\$5,180.00	20 days on TS - nothing owed			\$0.00
10268624	COLLINS, RAJAH	GOPALKRISHNAN, HARI	\$235.20	\$4,700.00	20.00	152	80	\$2,116.80	15 days on TS - 5 days owed			\$1,176.00
10240816	GODDANTI, SIVA NAGINI	GOPALKRISHNAN, HARI	\$512.00	\$9,728.00	19.00	160	152	\$8	19 days on TS - nothing owed			\$0.00
10271916	GOYAL, AMIT	GOPALKRISHNAN, HARI	\$213.00	\$3,834.00	18.00	152	144	\$213.00	18 days on TS - nothing owed			\$0.00
10271916	GUNDAYYA, GIRISH	GOPALKRISHNAN, HARI	\$200.00	\$0.00	0.00	152	0	\$3,800.00	No time sheets in BEN			\$0.00
10274334	HARPEET, KAUR	GOPALKRISHNAN, HARI	\$192.00	\$960.00	5.00	160	40	\$2,560.00	20 days on TS - 15 days owed			\$2,880.00
10234201	JADIYAPPA, YATISH	GOPALKRISHNAN, HARI	\$213.00	\$852.00	4.00	72	32	\$1,065.00	4 days on TS - nothing owed			\$0.00
10261988	KAJENDRAN, VIJAYALAXMI	GOPALKRISHNAN, HARI	\$213.00	\$852.00	4.00	72	32	\$1,065.00	4 days on TS - nothing owed			\$0.00
10257798	KAJENDRAN, SASIKUMAR	GOPALKRISHNAN, HARI	\$448.00	\$0.00	0.00	160	0	\$2,575.42	5 days on TS - nothing owed			\$8,960.00
10230009	KARMAKAR, ASISH	GOPALKRISHNAN, HARI	\$235.20	\$2,116.80	9.00	160	80	\$8,960.00	20 days on TS - 20 days owed			\$2,352.00
10284048	KAUSHIK, MEENA	GOPALKRISHNAN, HARI	\$200.00	\$0.00	0.00	172	72	\$2,940.00	19 days on TS - 10 days owed			\$3,800.00
10247604	KIRUGAVALLU, PRADEEP	GOPALKRISHNAN, HARI	\$168.95	\$2,872.15	17.00	153	136	\$3,800.00	19 days on TS - nothing owed			\$0.00
10265279	KUMAR, BIMAL	GOPALKRISHNAN, HARI	\$520.00	\$9,285.00	17.88	160	143	\$1,105.00	15 days & 23 hours on TS - nothing owed			\$0.00
10267631	KUMAR, SANTHOSH	GOPALKRISHNAN, HARI	\$235.20	\$3,998.40	17.00	144	136	\$9,760.00	20 days on TS - 20 days owed			\$705.60
10261774	LAKHCHAUHA, LALIT	GOPALKRISHNAN, HARI	\$212.00	\$0.00	0.00	160	0	\$235.20	20 days on TS - 3 days owed			\$4,240.00
10272545	MANDYA, NANDINI	GOPALKRISHNAN, HARI	\$176.00	\$3,344.00	19.00	152	152	\$304.00	19 days on TS - nothing owed			\$0.00
10260145	MAREDDY, SREENIVASA	GOPALKRISHNAN, HARI	\$488.00	\$0.00	0.00	160	0	\$9,760.00	No time sheets in BEN			\$0.00
10263725	MOHAMMED, VALIULLAH	GOPALKRISHNAN, HARI	\$235.20	\$1,411.20	6.00	144	48	\$2,822.40	18 days on TS - owes 12 days			\$2,822.40
10251144	MUKHERJEE, SANTANU	GOPALKRISHNAN, HARI	\$168.95	\$3,041.10	18.00	144	48	\$2,822.40	18 days on TS - owes 12 days			\$0.00
10261070	MURALI, KRISHNAN	GOPALKRISHNAN, HARI	\$235.20	\$2,352.00	10.00	180	80	\$360.00	17 days on TS - nothing owed			\$2,352.00
10249896	MURUGESAN, SARAVANA	GOPALKRISHNAN, HARI	\$168.95	\$2,872.15	17.00	153	136	\$2,940.00	20 days on TS - 10 days owed			\$0.00
10261073	PALLIKARA, KUTTIADAN	GOPALKRISHNAN, HARI	\$235.20	\$2,352.00	10.00	160	80	\$2,352.00	20 days on TS - nothing owed			\$2,352.00
10283400	PAWAR, NALINA	GOPALKRISHNAN, HARI	\$212.00	\$2,175.00	10.26	104	88	\$636.00	10 days on TS - overpayment of \$55,			-\$55.00
10261690	RAJESH, CHANDRAMOHAN	GOPALKRISHNAN, HARI	\$235.20	\$2,587.20	11.00	189	88	\$2,969.40	21 days on TS - 10 days owed			\$2,352.00
10269354	RAMAKRISHNA, VIJAY	GOPALKRISHNAN, HARI	\$235.20	\$4,468.80	19.00	168	152	\$470.40	19 days on TS - nothing owed			\$0.00
10262365	RAO, KIRAN	GOPALKRISHNAN, HARI	\$168.95	\$3,041.10	18.00	162	144	\$379.98	18 days on TS - nothing owed			\$0.00
10229808	RAO, RAM MOHAN	GOPALKRISHNAN, HARI	\$232.00	\$0.00	0.00	128	0	\$3,712.00	14 days on TS - owes 14 days			\$3,248.00
10284493	SARIPELLA, VENKATA	GOPALKRISHNAN, HARI	\$512.00	\$7,680.00	15.00	160	120	\$2,560.00	15 days on TS - nothing owed			\$0.00
10282275	SHANMUGAM, PRABHAKARAN	GOPALKRISHNAN, HARI	\$235.00	\$0.00	0.00	152	0	\$4,468.80	15 days on TS - nothing owed			\$3,525.00
10280425	SHARMA, PUNIT	GOPALKRISHNAN, HARI	\$212.00	\$1,484.00	7.00	140	40	\$2,300.00	5 days on TS - overpayment of \$424,			-\$424.00
10238813	SHEKARA, ABHISHEK	GOPALKRISHNAN, HARI	\$192.00	\$2,880.00	15.00	152	120	\$768.00	15 days on TS - nothing owed			\$0.00
10229459	SINGH, DHARMVIR	GOPALKRISHNAN, HARI	\$512.00	\$8,704.00	17.00	160	136	\$1,536.00	17 days on TS - nothing owed			\$7,800.00
10228020	SINGH, SHAILENDRA	GOPALKRISHNAN, HARI	\$520.00	\$2,600.00	5.00	160	40	\$7,800.00	20 days on TS - 15 days owed			\$0.00
10253381	SUBHANI, SHAIK	GOPALKRISHNAN, HARI	\$488.00	\$6,832.00	14.00	160	112	\$2,928.00	14 days on TS - nothing owed			\$1,536.00
10265826	SURESH, RITHIN	GOPALKRISHNAN, HARI	\$192.00	\$3,268.00	17.00	152	112	\$960.00	19 days on TS - nothing owed			\$1,176.00
10247060	NIDHI, VERMA (IT)	GOPALKRISHNAN, HARI	\$235.20	\$3,292.80	14.00	152	112	\$1,176.00	19 days on TS - 5 days owed			\$0.00
10258147	NIKHIL, VERMA (IT)	GOPALKRISHNAN, HARI	\$192.00	\$3,292.80	14.00	152	112	\$9,920.00	No time sheets in BEN			\$2,304.00
10280055	VISWANATH, ANJALI	GOPALKRISHNAN, HARI	\$488.00	\$0.00	0.00	160	0	\$2,880.00	12 days on TS - nothing owed			\$0.00
10271808	VIZZAPU, SARAM	GOPALKRISHNAN, HARI	\$235.00	\$3,290.00	14.00	152	112	\$510.00	14 days on TS - nothing owed			\$2,116.80
10271808	YADAV, VIJAY KUMAR	GOPALKRISHNAN, HARI	\$235.20	\$3,292.40	12.00	189	93	\$2,734.20	21 days on TS - nothing owed			\$2,116.80

HR ID	Cons Name	Department Manager	Daily Rate	April Amount Paid in CTS	Days paid according to payment	Actual Hours	BEN Hours	Diff Hours	Diff Amount	MARIE'S REVIEW OF TIME SHEETS COMMENTS	Lehman Owe
10282102	VISWANATHAN, SUBRAMANIAN	LAW, MARILYN	\$235.20	\$3,763.20	16.00	152	128	24	\$705.60	16 days on TS - nothing owed	\$0.00
10286751	SHARMA, KAPIL	O'CONNOR, BRIDGET	\$448.00	\$5,824.00	13.00	144	0	144	\$3,456.00	13 days on TS - nothing owed	\$0.00
10231138	MOHAMMED, ABDUL	SORENSEN, KATHLEEN	\$235.20	\$2,587.20	11.00	152	88	64	\$1,881.60	16 days on TS - 5 days owed	\$1,176.00
10254512	NARASIMHAIA, PRABHU	SORENSEN, KATHLEEN	\$235.20	\$3,282.80	14.00	152	112	40	\$1,176.00	14 days on TS - nothing owed	\$0.00
10277060	KAYURU, RAMARAO	URCIUOLI, MICHAEL	\$200.00	\$3,800.00	19.00	168	152	16	\$400.00	19 days on TS - nothing owed	\$0.00
10279189	SINGH, KANISHK	URCIUOLI, MICHAEL	\$180.00	\$1,710.00	9.50	152	76	76	\$1,710.00	16.5 days on TS - 9 days owed	\$1,620.00
									\$187,616.90		\$108,632.80

MAY 2008

From: Milone, Marie A
Sent: Thursday, August 28, 2008 3:25 PM
To: Banerjee, Swarup; Dakinedi, Prabhakar Rao
Cc: Goraya, Arif
Subject: May Reconciliation

Attachments: Wipro_Recon_MAY.xls

Hi Swarup and Prab:

Attached is the May reconciliation report for which i have reviewed each time sheet for the listed consultants.

Please see the attached sheet and my comments.

I now only have June left and will get that to you as soon as i can.

Please review and advise.

Thanks,
MARIE

Marie Milone

AVP
Business Support/
Consultant Tracking
1301 Avenue of the Americas
5th Floor
New York, NY 10019
Phone: 212-320-6206
Fax: 646-758-1248



Wipro_Recon_MAY.
xls

HRID	Cons Name	DAILY DATE	MAY AMOUNT PAID IN CTS	ACCORDING TO PAYMENT HOURS	ACTUAL HOURS	BEN HOURS	DIFF	REVIEW OF TIME SHEETS COMMENTS	LEHMAN OWES
1028065	ABDULRAZAC, AFZAL	\$176.00	\$3,169.00	18.00	152	144	8	\$176.00 19 Days on TS - 1 day owed	\$176.00
1023432	AICH, INDRAJIT	\$488.00	\$0.00	0.00	68	0	68	\$1,632.00 No Time Sheets Terminated 4/18/08 pe	\$0.00
1027943	ALVA, SUMAN	\$235.00	\$3,055.00	13.00	144	104	40	\$545.00 18 days on TS - 5 days owed	\$1,175.00
1026955	ANNADORA, DARSHAN	\$235.20	\$4,233.80	18.00	152	144	8	\$235.20 18 days on TS - nothing owed	\$0.00
1022359	ARAJI, LOURDA	\$200.00	\$3,600.00	18.00	152	0	152	\$200.00 19 Days on TS - 1 day owed	\$200.00
1028079	BALAJI, SUDARSAN	\$224.00	\$0.00	0.00	152	0	152	\$4,255.00 19 days on TS - 5 days owed	\$4,255.00
80004511	BANERJEE, SWARUP	\$512.00	\$7,680.00	15.00	160	120	40	\$2,680.00 20 days on TS - 10 days owed	\$2,680.00
10283607	BANGALORE SWAMY, SANTHOSH KUMAR	\$552.00	\$0.00	0.00	152	0	152	\$3,648.00 Non-Changing Consultant in CTS	\$0.00
1027599	BATTULA, ANUJAH	\$552.00	\$2,760.00	5.00	160	40	120	\$7,000.00 15 days on TS - 10 days owed	\$5,520.00
1024849	BEKKALAKAR, ZAHEER	\$168.95	\$2,365.30	14.00	160	112	48	\$1,435.48 20 days on TS - 6 days owed	\$1,175.00
1026542	BIRADAR, RAMESH	\$192.00	\$2,496.00	13.00	136	104	32	\$768.00 17 days on TS - 4 days owed	\$1,013.70
10229418	CHAKRAVARTHULA, KAMESWARA	\$240.00	\$2,400.00	10.00	136	80	56	\$1,680.00 17 days on TS - 7 days owed	\$1,680.00
1027598	CHELLADORA, KARVALAVAN	\$468.00	\$9,760.00	20.00	160	160	0	\$480.00 20 days on TS - nothing owed	\$0.00
10252624	CHODIYA, HEMANT	\$235.00	\$3,525.00	15.00	180	120	60	\$1,764.00 20 days on TS - 5 days owed	\$1,175.00
10266324	COLLINS, RAJAH	\$235.20	\$2,352.00	10.00	135	80	55	\$1,617.00 15 days on TS - 5 days owed	\$1,176.00
10227262	DAKINEDI, PRABHAKAR RAO	\$520.00	\$7,800.00	15.00	160	120	40	\$2,600.00 20 days on TS - 5 days owed	\$2,600.00
10229963	DASH, MANAS	\$488.00	\$5,368.00	11.00	160	88	72	\$4,392.00 20 days on TS - 9 days owed	\$4,392.00
10245806	GANDHI, RAHUL	\$480.00	\$7,200.00	15.00	160	120	40	\$2,400.00 20 days on TS - 5 days owed	\$2,400.00
10254506	GANNAVALLU, SETHUMADHAVAN	\$212.00	\$2,968.00	14.00	160	112	48	\$1,272.00 20 days on TS - 6 days owed	\$1,272.00
10240816	GODANATHI, SIVA NAGINI	\$229.60	\$2,755.20	12.00	168	96	72	\$2,066.40 19 days on TS - 7 days owed	\$1,807.20
10257788	GOPINATH, BEJOY	\$512.00	\$0.00	0.00	160	0	160	\$10,240.00 20 days on TS - 20 days owed	\$10,240.00
10271916	GUNDAYYA, GIRISH	\$200.00	\$7,800.00	15.00	175	120	55	\$3,575.00 20 days on TS - 5 days owed	\$2,600.00
10247677	GUPTA, SHASHIKANTH	\$520.00	\$0.00	0.00	144	0	144	\$3,600.00 No Time Sheets in BEN	\$0.00
1027940	GURUSAMY, MUNIASAMY	\$228.60	\$6,175.00	11.88	170	95	75	\$4,875.70 19 days on TS - 8.12 days owed	\$4,222.40
1027434	HARPEET, KAUR	\$192.00	\$3,444.00	15.00	120	51	69	\$1,463.70 19 days on TS - 4 days owed	\$918.40
1027069	JAKHOTIA, LOKESH DEOKISAN	\$180.00	\$0.00	0.00	152	0	152	\$3,648.00 19 days on TS - 19 days owed	\$3,648.00
1028476	JANARTHANAN, ANITHA	\$512.00	\$3,060.00	17.00	144	136	8	\$180.00 18 days on TS - 1 day owed	\$180.00
1024774	JAYARAMAN, JEGAN	\$512.00	\$0.00	0.00	152	0	152	\$3,648.00 No Time Sheets in BEN	\$0.00
10261668	KAGATHIKAR, VIJAYALAXMI	\$169.00	\$7,680.00	15.00	160	120	40	\$2,560.00 19 days on TS - 4 days owed	\$2,048.00
10257758	KAJENDRAN, SASIKUMAR	\$488.00	\$945.00	5.00	162	40	122	\$1,076.61 18 days on TS - 13 days owed	\$2,197.00
10260712	KAMALE, SACHIN	\$180.00	\$3,240.00	18.00	152	144	8	\$8,960.00 20 days on TS - 20 days owed	\$8,960.00
10230069	KARMAKAR, ASISH	\$235.20	\$2,116.80	9.00	171	72	99	\$560.00 19 Days on TS - 1 day owed	\$180.00
10284048	KAUSHIK, MEENA	\$200.00	\$0.00	0.00	152	0	152	\$4,468.80 19 days on TS - 10 days owed	\$2,352.00
10230665	KAYAL, SUMANTA	\$520.00	\$7,800.00	15.00	160	120	40	\$3,800.00 19 Days on TS - 19 days owed	\$3,800.00
1024066	KIRUGAVALLU, PRADEEP	\$168.95	\$2,872.15	17.00	171	136	35	\$739.38 19 days on TS - 2 days owed	\$337.90
1024435	KOTLA, SUDHEER R	\$520.00	\$3,200.00	13.00	160	80	80	\$5,200.00 20 days on TS - 10 days owed	\$5,200.00
10231559	KRISHNANKUTTY, SREEJIT	\$200.00	\$7,280.00	14.00	162	112	50	\$3,445.00 20 days on TS - 4 days owed	\$900.00
10285279	KUMAR, BIMAL	\$192.00	\$2,496.00	13.00	152	104	48	\$1,152.00 16 days on TS - 3 days owed	\$3,120.00
10275751	KUMAR, KIRAN	\$235.20	\$3,998.40	17.00	160	136	24	\$705.60 19 days on TS - 2 days owed	\$470.40
10276321	KUMAR, SANTHOSH	\$192.00	\$2,880.00	15.00	171	120	51	\$1,224.00 19 days on TS - 4 days owed	\$768.00
10278169	KUNJUNDESWAR, SUNIL S	\$192.00	\$1,134.00	5.00	165	40	125	\$4,110.75 20 days on TS - 15 days owed	\$3,402.00
10245552	LABROOY, SHELDON	\$226.80	\$3,528.00	15.00	160	120	40	\$9,760.00 20 days on TS - 15 days owed	\$4,240.00
10261774	LAKHCHAUHA, LATIT	\$212.00	\$3,528.00	10.00	152	80	72	\$2,116.80 17 days on TS - 5 days owed	\$1,176.00
10249245	LAWRENCE, ANTHONY	\$235.20	\$2,352.00	16.00	128	32	96	\$1,952.00 20 days on TS - 4 days owed	\$1,846.40
10263915	MADHUSOOTTHANAN, VIVEK	\$488.00	\$3,600.00	18.00	152	144	8	\$200.00 19 Days on TS - 1 day owed	\$1,952.00
10247234	MAGGU, RAJEEV	\$200.00	\$0.00	0.00	168	0	168	\$4,821.60 20 days on TS - 20 days owed	\$200.00
10261902	MALLIKARJUNAGOWDA, RUDRAGOWDA	\$229.60	\$2,587.20	11.00	160	88	72	\$2,116.80 20 days on TS - 9 days owed	\$4,592.00
10281316	MANICKAM, DEENADAYALAN	\$235.20	\$1,411.20	6.00	168	48	120	\$2,116.80 21 days on TS - 15 days owed	\$2,116.80
10231138	MOHAMMED, ABDUL	\$235.20	#N/A	#N/A	120	0	120	\$3,000.00 Consultant has no CTS record	\$3,528.00
10283725	MORE, SACHIN DINKAR	\$235.20	\$2,352.00	10.00	171	80	91	\$2,675.40 19 days on TS - 9 days owed	\$0.00
10261070	MURALI, KRISHNAN	\$235.20	\$2,872.15	17.00	162	136	26	\$549.25 18 days on TS - 1 day owed	\$2,116.80
10249666	MURUGESAN, SARAVANA	\$168.95	\$0.00	0.00	160	0	160	\$10,400.00 21 days on TS - 12 days owed	\$168.95
10273893	NANJUNDESWAR, NAVEEN	\$520.00	\$2,116.80	9.00	173	72	101	\$3,528.00 18 days on TS - 18 days owed	\$9,360.00
10254512	NARASIMHAIA, PRABHU	\$235.20	\$4,468.80	19.00	180	152	28	\$823.20 20 days on TS - 1 day owed	\$2,822.40
10285925	NELLUKA, SREEPA	\$235.20	\$2,352.00	10.00	171	80	91	\$2,675.40 19 days on TS - 9 days owed	\$235.20
10261073	PALLIKAR, KUTTIADAN	\$212.00	\$2,120.00	10.00	152	40	112	\$11,570.00 24 days on TS - 18.05 days owed	\$2,116.80
10235167	PATADE, PRASHANT	\$520.00	\$4,680.00	20.00	160	72	88	\$5,720.00 19 days on TS - 9 days owed	\$9,386.00
10283409	PAWAR, NALINA	\$520.00	\$4,704.00	20.00	171	136	35	\$5,029.00 21 days on TS - 1 day owed	\$5,200.00
10244367	PHILIP, SANJ	\$235.20	\$3,472.00	15.00	152	124	28	\$1,765.00 19 days on TS - 3.5 days owed	\$235.20
10266014	POTRUKANAMA, HARINATH	\$520.00	\$8,280.00	15.00	160	120	40	\$1,320.00 20 days on TS - 5 days owed	\$784.00
10273778	PRASAD, KONDAPALLI	\$224.00	\$5,720.00	11.00	160	88	72	\$4,680.00 20 days on TS - 9 days owed	\$2,760.00
10241771	RAJENDRA DAS, RAJESH	\$520.00	\$2,587.20	11.00	180	88	92	\$2,704.80 20 days on TS - 9 days owed	\$4,680.00
10261668	RAJESH, CHANDRAMOHAN	\$235.20	\$3,400.00	17.00	152	136	16	\$200.00 19 days on TS - 2 days owed	\$2,116.80
10278897	RANGWANI, AMIT	\$168.95	\$3,041.10	18.00	171	144	27	\$570.38 19 Days on TS - 1 day owed	\$400.00
10262365	RAO, KIRAN	\$232.00	\$0.00	0.00	144	0	144	\$4,176.00 18 days on TS - 18 days owed	\$168.95
10229808	RAO, RAM MOHAN	\$232.00							\$4,176.00

HR ID	Cons Name	DAILY RATE	MAY AMOUNT		DAYS PAID		ACTUAL HOURS	BEN HOURS	DIF	DIF AMOUNT	MARIE'S REVIEW OF TIME		LEHMAN OWES
			PAID IN CTS	TO PAYMENT	ACCORDING TO PAYMENT	Hours					S	SHEETS	
10266515	SAMMETTA, ANIL	\$229.60	\$3,214.40		14.00	153	112	41	\$1,176.70	17 days on TS - 3 days owed		\$688.80	
10284493	SARIPPELLA, VENKATA	\$512.00	\$0.00		0.00	160	0	160	\$10,240.00	20 days on TS - 20 days owed		\$10,240.00	
10281833	SASIDHARAN, PRADEEP	\$235.00	\$3,055.00		13.00	158	104	54	\$1,587.60	18 days on TS - 5 days owed		\$1,175.00	
10294245	SATYANARAYANA, NUTI	\$166.95	\$3,210.05		19.00	189	152	37	\$781.63	21 days on TS - 2 days owed		\$337.90	
10261824	SHAJI, THIRICKAMATTATHIL	\$235.20	\$3,057.60		13.00	152	104	48	\$1,411.20	18 days on TS - 5 days owed		\$1,176.00	
10262275	SHANMUGAM, PRABHAKARAN	\$235.00	\$0.00		0.00	152	0	152	\$4,468.80	18 days on TS - 18 days owed		\$4,468.80	
10222526	SHARMA, HERAMBH S.	\$448.00	\$3,060.00		17.00	187	136	51	\$1,147.50	20 days on TS - 3 days owed		\$540.00	
10286751	SHARMA, KAPIL	\$235.20	\$3,584.00		6.00	152	0	152	\$2,688.00	19 days on TS - 11 days owed		\$4,928.00	
10266528	SHARMA, MANMOHAN	\$212.00	\$3,292.80		14.00	216	112	104	\$3,057.60	24 days on TS - 10 days owed		\$2,352.00	
10280425	SHARMA, PUNIT	\$220.00	\$1,060.00		5.00	80	40	40	\$860.00	10 days on TS - 5 days owed		\$1,060.00	
10228882	SHARMA, RAHUL	\$520.00	\$5,460.00		10.50	177	84	93	\$3,315.00	15 days on TS - 4.5 days owed		\$2,340.00	
10271483	SHIMOGA, MOHAN	\$168.95	\$3,210.05		19.00	189	152	37	\$781.63	21 days on TS - 2 days owed		\$337.90	
10238813	SINGH, DHARMVIR	\$512.00	\$8,704.00		17.00	152	136	16	\$1,024.00	18 days on TS - 1 day owed		\$512.00	
10279189	SINGH, KANISHK	\$180.00	\$1,710.00		9.50	152	76	76	\$1,710.00	19 days on TS - 9.5 days owed		\$1,710.00	
10229459	SINGH, SHAILENDRA	\$520.00	\$2,600.00		5.00	160	40	120	\$7,800.00	20 days on TS - 15 days owed		\$7,800.00	
10253381	SUBRAMANIAM, HARIKRISHNAN	\$488.00	\$6,832.00		14.00	160	112	48	\$2,928.00	20 days on TS - 6 days owed		\$2,928.00	
10265826	SURESH, RITHIN	\$192.00	\$1,728.00		9.00	144	72	72	\$1,728.00	18 days on TS - 9 days owed		\$1,728.00	
10284241	TANNU, AMRUTA GANESH	\$235.20	\$3,292.80		14.00	180	112	68	\$1,896.20	20 days on TS - 6 days owed		\$900.00	
10284147	THAKUR, PUSHKAR	\$544.00	\$2,700.00		15.00	120	0	120	\$2,700.00	10 days on TS - 15 days owed		\$2,700.00	
10275705	THOMSON, THOMAS	\$235.20	\$3,763.20		16.00	184	128	56	\$1,846.40	23 days on TS - 7 days owed		\$1,846.40	
10247060	VERMA, NIDHI (IT)	\$496.00	\$0.00		0.00	160	0	160	\$9,920.00	No Time Sheets in BEN		\$0.00	
10258147	VISWANATH, ANJALI	\$192.00	\$0.00		0.00	128	0	128	\$3,072.00	13 days on TS - 13 days owed		\$2,496.00	
10282102	VISWANATHAN, SUBRAMANIAN	\$235.20	\$2,587.20		11.00	168	88	80	\$2,352.00	20 days on TS - 9 days owed		\$2,116.80	
10275518	YADAV, SUDESH	\$200.00	\$2,000.00		10.00	152	80	72	\$1,800.00	19 days on TS - 9 days owed		\$1,800.00	
10271808	YADAV, VIJAY KUMAR	\$235.20	\$2,822.40		12.00	153	96	57	\$1,675.80	16 days on TS - 4 days owed		\$940.80	
									\$278,279.39			\$227,600.10	

JUNE 2008

From: Milone, Marie A
Sent: Friday, August 29, 2008 2:22 PM
To: Banerjee, Swarup; Dakinedi, Prabhakar Rao
Cc: Goraya, Arif
Subject: June Reconciliation

Attachments: Wipro_Recon_JUNE.xls

Hi Swarup and Prab:

Attached is the June reconciliation report for which i have reviewed each time sheet for the listed consultants.

Please see the attached sheet and my comments.

Please review and advise.

Thanks,
MARIE

Marie Milone

AVP
Business Support/
Consultant Tracking
1301 Avenue of the Americas
5th Floor
New York, NY 10019
Phone: 212-320-6206
Fax: 646-758-1248



Wipro_Recon_JUNE
.xls

HR Id	Cons Name	DAYS PAID ACCORDI						
		DAILY RATE	JUNE AMOUNT PAID IN CTS	NG TO PAYMENT	Actual Hours	BEN Hours	Diff Hours	Diff Amount
10266331	ALI, SYED	\$235.20	\$2,352.00	10.00	90	80	10	\$294.00
10222611	AMARASEKARAN, SATHISHKUMAR	\$488.00	\$8,784.00	18.00	184	144	40	\$2,440.00
10269355	ANNADORAI, DARSHAN	\$235.20	\$5,409.60	23.00	196	184	12	\$352.80
10247611	ARAGANJI, SHAILASHREE	\$212.00	\$4,982.00	23.50	192	188	4	\$106.00
10252238	ARUNMOZHI, RANGASAMY M	\$520.00	\$7,800.00	15.00	200	120	80	\$5,200.00
10283607	BANGALORE SWAMY, SANTHOSH KL	\$0.00	\$0.00	0.00	192	0	192	\$4,608.00
10281430	BANTU, RAVINDRA	\$204.00	\$4,692.00	23.00	184	184	0	\$644.00
10248649	BEKINALKAR, ZAHEER	\$168.95	\$3,885.85	23.00	207	184	23	\$487.53
10229418	CHAKRAVARTHULA, KAMESWARA	\$240.00	\$4,080.00	17.00	168	136	32	\$960.00
10239512	DESHPANDE, DILIP	\$235.20	\$4,939.20	21.00	189	168	21	\$617.40
10282850	DEVARAPALLI, SUNEETHA	\$512.00	\$9,728.00	19.00	192	152	40	\$2,560.00
10276466	GARIMIDI, RAMA	\$212.00	\$4,240.00	20.00	200	160	40	\$1,060.00
10267546	GAVI, DIVYA	\$180.00	\$2,700.00	15.00	192	120	72	\$1,620.00
10254506	GNANAVELU, SETHUMADHAVAN	\$229.60	\$4,362.40	19.00	200	152	48	\$1,377.60
10225788	GOPINATH, BEJOY	\$520.00	\$9,555.00	18.38	213	147	66	\$4,290.00
10271916	GUNDAYYA, GIRISH	\$200.00	\$0.00	0.00	184	0	184	\$4,600.00
10247677	GUNTI, SHASHIKANTH	\$520.00	\$9,360.00	18.00	191	144	47	\$3,055.00
10279340	GURUSAMY, MUNIASAMY	\$229.60	\$1,148.00	5.00	189	40	149	\$4,276.30
10230264	HANUMANTHAIAH, SIDDESHWARA	\$229.60	\$2,296.00	10.00	225	80	145	\$4,170.56
10274344	HARPEET, KAUR	\$192.00	\$3,648.00	19.00	192	152	40	\$960.00
10255961	JAIN, AMIT	\$200.00	\$5,000.00	25.00	208	200	8	\$200.00
10287299	KAJA, RAJESH	\$552.00	\$0.00	0.00	144	0	144	\$9,936.00
10257798	KAJENDRAN, SASIKUMAR	\$488.00	\$9,760.00	20.00	192	160	32	\$992.00
10263454	KANSARA, JAGAT	\$488.00	\$9,272.00	19.00	192	152	40	\$2,440.00
10230009	KARMAKAR, ASISH	\$235.20	\$1,176.00	5.00	45	40	5	\$147.00
10280704	KASAR, GANESH	\$192.00	\$2,688.00	14.00	200	112	88	\$2,112.00
10284048	KAUSHIK, MEENA	\$200.00	\$3,800.00	19.00	184	152	32	\$800.00
10230865	KAYAL, SUMANTA	\$520.00	\$10,400.00	20.00	200	160	40	\$2,600.00
10272557	KHURANA, SONAM	\$176.00	\$2,992.00	17.00	144	136	8	\$176.00
10247604	KIRUGAVALLU, PRADEEP	\$168.95	\$3,716.90	22.00	198	176	22	\$467.78
10272176	KRISHNAN, SENTHIL	\$192.00	\$3,840.00	20.00	200	160	40	\$1,460.00
80005121	KUMAR NAIK, AKSHAYA	\$232.00	\$3,016.00	13.00	192	104	88	\$2,552.00
10275751	KUMAR, KIRAN	\$192.00	\$3,840.00	20.00	225	160	65	\$1,560.00
10276321	KUMAR, SANTHOSH	\$235.20	\$4,939.20	21.00	176	168	8	\$235.20
10278198	KUMAR, SUNIL S	\$192.00	\$3,840.00	20.00	225	160	65	\$1,560.00
10245352	LABROOY, SHELDON	\$226.80	\$3,402.00	15.00	225	120	105	\$2,976.75
10261774	LAKHCHAURA, LALIT	\$212.00	\$0.00	0.00	192	0	192	\$11,712.00
10272546	MANDYA, NANDINI	\$176.00	\$0.00	0.00	200	0	200	\$4,800.00
10281316	MANICKAM, DEENADAYALAN	\$229.60	\$3,444.00	15.00	168	120	48	\$1,377.60
10280797	MANIVANNAN, KOKILA	#N/A	#N/A	#N/A	184	0	184	\$4,416.00
10260584	MEDIPALLY, BAL REDDY	\$168.95	\$3,716.90	22.00	198	176	22	\$466.26
10274296	MISHRA, TUSHAR	\$235.20	\$3,998.40	17.00	153	136	17	\$499.80
10282105	MORE, SACHIN DINKAR	\$200.00	\$0.00	0.00	211	0	211	\$5,275.00
10261070	MURALI, KRISHNAN	\$235.20	\$3,528.00	15.00	135	120	15	\$441.00
10279713	NAIR, MANI P	\$229.60	\$2,296.00	10.00	171	80	91	\$2,611.70
10254512	NARASIMHAIYA, PRABHU	\$235.20	\$5,644.80	24.00	200	192	8	\$235.20
10261073	PALLIKARA, KUTTIADAN	\$235.20	\$2,352.00	10.00	90	80	10	\$294.00
80004935	PANDEY, AJAY	\$520.00	\$5,200.00	10.00	90	80	10	\$650.00
10248481	PANWAR, KIRTI	\$212.00	\$2,968.00	14.00	144	112	32	\$848.00
10215167	PATADE, PRASHANT	\$520.00	\$10,075.00	19.38	210	155	55	\$3,575.00
10288873	PATIL, LEENA A	\$180.00	\$0.00	0.00	40	0	40	\$900.00
10244567	PHILIP, SAM	\$520.00	\$7,150.00	13.75	202	110	92	\$5,980.00
10266014	POTHUKANAMA, HARINATH	\$235.20	\$4,468.80	19.00	160	152	8	\$235.20
10247029	RAJ, RANJANI	\$168.95	\$3,379.00	20.00	180	160	20	\$423.33
10241349	RAJENDRA DAS, RAJESH	\$520.00	\$9,880.00	19.00	200	152	48	\$3,120.00
10261690	RAJESH, CHANDRAMOHAN	\$235.20	\$3,763.20	16.00	144	128	16	\$470.40
10269354	RAMAKRISHNA, VIJAY	\$235.20	\$4,468.80	19.00	181	152	29	\$852.60
10265827	RAMAKRISHNAN, RADHIKA	\$235.20	\$5,644.80	24.00	216	192	24	\$705.60
10280605	ROGER, BENJAMIN	\$168.95	\$3,547.95	21.00	189	168	21	\$444.31
10268515	SAMMETA, ANIL	\$229.60	\$229.60	1.00	180	8	172	\$4,936.40

\$178,249.57

From: Milone, Marie A
Sent: Tuesday, September 16, 2008 9:41 AM
To: Banerjee, Swarup
Subject: April/June Discrepancy Invoices

Hi Swarup -

The April and June discrepancy invoices are slotted to be processed in tomorrow's batch, unless otherwise instructed by my superiors.

April - \$ 108,832.80
June - \$122,362.19

Thanks for your patience in this matter.

MARIE

Marie Milone

AVP
Business Support/
Consultant Tracking
1301 Avenue of the Americas
5th Floor
New York, NY 10019
Phone: 212-320-6206
Fax: 646-758-1248

JULY 2008

From: Banerjee, Swarup
Sent: Wednesday, September 10, 2008 3:06 PM
To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao
Subject: July'2008 reconciliation sheet

Importance: High

Attachments: Recon_Wipro_JULY.xls.xls

Hi Marie,

Enclosed, pls find the reconciliation sheet for the month of July 2008 for your processing. Let me know once you've reviewed, I'll then send you the invoice for the same.

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)



Recon_Wipro_JULY
.xls.xls

HR ID	Cons Name	Actual Hours	BEN Hours	Diff Hours	Diff Amount
10283695	ABDULRAZAC, AFZAL	160	152	8	176.00
10243581	ADITYA, ANANT	152	72	80	4,120.00
10247611	ARAGANJI, SHAILASHREE	120	40	80	2,120.00
10223616	ARUMUGAM, SIVASARAVANAN	152	136	16	1,024.00
10283607	BANGALORE SWAMY, SANTHOSH KUMAR	104	0	104	2,496.00
10252624	CHORDIYA, HEMANT	180	120	60	1,768.50
80005717	DESHMUKH, AMOL ARVIND	152	144	8	512.00
10245806	GANDHI, RAHUL	162	144	18	1,080.00
10233682	GOVINDAN, ANUSHA	160	8	152	3,648.00
10271916	GUNDAYYA, GIRISH	160	0	160	4,000.00
10279340	GURUSAMY, MUNIASAMY	162	144	18	516.60
10230264	HANUMANTHAIAH, SIDDESHWARA	162	144	18	523.35
10287299	KAJA, RAJESH	152	0	152	10,488.00
10263454	KANSARA, JAGAT	48	40	8	488.00
10277060	KAVURU, RAMARAO	169	160	9	225.00
10288933	KHANDELWAL, AMIT	152	0	152	3,420.00
10247604	KIRUGAVALU, PRADEEP	126	112	14	296.98
10272176	KRISHNAN, SENTHIL	160	144	16	784.00
80005121	KUMAR NAIK, AKSHAYA	160	120	40	1,160.00
10276321	KUMAR, SANTHOSH	160	152	8	235.20
10278198	KUMAR, SUNIL S	72	64	8	192.00
10261678	KUPPALA, ARAVIND	152	120	32	848.00
10245352	LABROOY, SHELDON	162	0	162	4,592.70
10261774	LAKHCHAURA, LALIT	152	0	152	9,272.00
10263815	MADHUSOOTHANAN, VIVEK	99	88	11	323.40
10261902	MALLIKARJUNAGOWDA, RUDRAGOWDA	160	136	24	600.00
10248750	MISRA, SANDEEP	80	0	80	2,320.00
10282105	MORE, SACHIN DINKAR	204.5	0	204.5	5,112.50
10249896	MURUGESAN, SARAVANA	117	104	13	275.68
10247060	NIDHI, VERMA (IT)	152	0	152	9,424.00
10248481	PANWAR, KIRTI	144	104	40	1,060.00
10288873	PATIL, LEENA A	152	0	152	3,420.00
10244567	PHILIP, SAM	111	96	15	975.00
10266014	POTHUKANAMA, HARINATH	160	156	4	117.60
10247029	RAJ, RANJANI	135	120	15	318.28
10269354	RAMAKRISHNA, VIJAY	160	152	8	235.20
10229808	RAO, RAM MOHAN	144	112	32	928.00
10268515	SAMMETA, ANIL	153	136	17	487.90
10284493	SARIPELLA, VENKATA	152	144	8	512.00
10264245	SATYANARAYANA, NUTI	135	120	15	318.28
10273103	SESHADRI, RANGARAJAN B	40	0	40	960.00
10222526	SHARMA, HERAMBH S.	185.5	160	25.5	573.75
10286751	SHARMA, KAPIL	152	0	152	8,512.00
10288527	SIRIGIRI, SHIVAKUMAR	148	140	8	180.00
10244903	SITHURAJU, ARULMANI	126	112	14	296.98
10248747	SOMASUNDARAM, ARAVINDAN	160	8	152	3,648.00
10265826	SURESH, RITHIN	135	120	15	441.00
10284147	THAKUR, PUSHKAR	160	120	40	2,240.00
10260713	UTTARWAR, KEDARNATH	176.75	160	16.75	376.88
10258147	VISWANATH, ANJALI	152	0	152	3,648.00
					101,290.77

AUGUST 2008

From: Banerjee, Swarup
Sent: Friday, September 12, 2008 1:44 PM
To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao
Subject: August 2008 CTS & PSFT files

Importance: High

Attachments: psft_upload_aug2008.txt; cts_upload_aug2008.txt

Hi Marie,

Please find attached the CTS and PSFT feed files for the month of August 2008 for your processing. The amount is \$715,194.10

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)



psft_upload_aug2008.txt cts_upload_aug2008.txt

From: Milone, Marie A
Sent: Thursday, September 11, 2008 3:27 PM
To: Banerjee, Swarup
Cc: Dakinedi, Prabhakar Rao
Subject: RE: March 2008 recon invoices

Hhi Swarup/Prab:

Attached is a file of Approved time sheets for the month of August from July 28th thru August 31st.

In the second tab are the time sheets that were submitted in non-project time.

The total payment for August according to this time sheet file should be \$715,194.10.

Please process the text files and return to us for processing next week.

Thanks,
MARIE

<< File: Wipro Invoice File for Aug from Pats file.xls >>

From: Banerjee, Swarup
Sent: Thursday, September 11, 2008 2:47 PM
To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao
Subject: RE: March 2008 recon invoices

Pls send me the August accrual file in addition to this as well.. I'll then send you the CTS and PSFT feed files then.

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)

From: Banerjee, Swarup
Sent: Wednesday, September 10, 2008 3:11 PM
To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao
Subject: March 2008 recon invoices

Marie,

As discussed today, pls split and send me the invoice amounts for March 2008 and I'll then generate and send you the invoices.

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)

NO - LEHMAN-MAIN082008
DT : 12 SEP 2008

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
August CTS & PSFT invoice - Aug '2008			
August CTS & PSFT invoice - Aug '2008			\$715,194.10
Total			715,194.10

USD SEVEN HUNDRED FIFTEEN THOUSAND ONE HUNDRED NINETY FOUR AND 10 /100

E & O.E.

NOTE :

**PLEASE WIRE TRANSFER THE AMOUNT TO:
STATE BANK OF INDIA
INDUSTRIAL FINANCE BRANCH
RESIDENCY ROAD,BANGALORE-25
BRANCH CODE: 9077
A/C.WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LTD
C.C A/C# 01600041122**

AUTHORISED SIGNATORY

From: Banerjee, Swarup
Sent: Monday, September 15, 2008 12:06 PM
To: Milone, Marie A; Khalid, Muhammad; Calabro, Gina; Junio, John
Cc: Milone, Marie A; Dakinedi, Prabhakar Rao; 'swarup.banerjee@wipro.com'
Subject: Wipro Invoices - Fixed Price - August 2008

Importance: High

Attachments: GRID COMPUTING-0090180970.xls; LEHMAN-0090181965.xls;
LEHMAN-019-0090181975.xls; LEHMAN-023-0090181976.xls; LEHMAN-0090181948.xls;
LEHMAN-0092127753.xls; LEHMAN-011-0090181969.xls; LEHMAN-040-0090181885.xls;
LEHMAN-040-0092127742.xls; LEHMAN-0090182384.xls

Please find attached the fixed cost, communication, admin and other expenses for payment processing -

Marie



GRID
PUTING-009018097



LEHMAN-00901819
65.xls



LEHMAN-019-00901
81975.xls



LEHMAN-023-00901
81976.xls



LEHMAN-00901819
48.xls

(TSR # 1025133)

Muhammad



LEHMAN-00921277
53.xls

Gina



LEHMAN-011-00901
81969.xls



LEHMAN-040-00901
81885.xls



LEHMAN-040-00921
27742.xls

John



LEHMAN-00901823
84.xls

Let us know if you have any questions.

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO#: 0090180970
Dated: August 31 2008
PO No. :Aggrement

KIND ATTN:Russel

DESCRIPTION			AMOUNT USD
PROJECT: GRID COMPUTING PAYMENT DUE OF AUGUST 31, 2008			52,864.00
TOTAL			52,864.00

USD FIFTY-TWO THOUSAND EIGHT HUNDRED SIXTY-FOUR AND 00 /100

E & O.E.

NOTE

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO
WELLS FARGO BANK,
COLLECTIONS A/C # 45720-44410
A/C WIPRO LIMITED
ABA ROUTING # 121000248
SWIFT : WFBUS6S

AND MAIL THE DETAILS TO
ANJAN / PRAVEEN
WIPRO LIMITED
2, TOWER CENTER BLVD.
SUITE 2200
EAST BRUNSWICK
NJ 08816 - USA

PAGE: 001 / 001



ADDITIONAL INFORMATION

No additional information exists

NO - 0090181965
DT : 29 AUGUST 2008

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: Remedy project			
KINNARY MUKESH SHAH	19.00	204.00	3,876.00
MISHA GAUTAM DALAL	23.00	204.00	4,692.00
RITESH PRAKASH KALYANI	14.00	224.00	3,136.00
TANMAY SATHE	19.00	204.00	3,876.00
Total			15,580.00

USD FIFTEEN THOUSAND FIVE HUNDRED EIGHTY AND 00 /100

E & O.E.

NOTE :

PLEASE WIRE TRANSFER THE AMOUNT TO:
STATE BANK OF INDIA
INDUSTRIAL FINANCE BRANCH
RESIDENCY ROAD,BANGALORE-25
BRANCH CODE: 9077
A/C.WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LTD
C.C A/C# 01600041122

K. Bach

AUTHORISED SIGNATORY



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO .0090181975
DT : 29 AUG 2008
P.O : #AGREEMENT

KIND ATTN :

DESCRIPTION	AMOUNT USD
PROJECT:Tech Infrastructure SUP - Program Mgmnt OFFSHORE SERVICES RENDERED BY OUR ENGINEERS FROM 28 JULY 2008 TO 31 AUG 2008 WIPRO-103131 , OFFSHORE ADMIN	3,650.00
Total	3,650.00

USD THREE THOUSAND SIX HUNDRED FIFTY AND 00 /100
E & O.E.

NOTE :

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO
WELLS FARGO BANK,
COLLECTIONS A/C # 45720-44410
A/C WIPRO LIMITED
ABA ROUTING # 121000248
SWIFT : WFBIUS6S

AND MAIL THE DETAILS TO
ANJAN / PRAVEEN
WIPRO LIMITED
2, TOWER CENTER BLVD.
SUITE 2200
EAST BRUNSWICK
NJ 08816 - USA



ADDITIONAL INFORMATION

No additional information exists



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO .0090181976
DT : 29 AUG 2008
P.O : #Schedule No.15

KIND ATTN :

DESCRIPTION			AMOUNT USD
PROJECT:Lehman Global Program Manager SERVICES RENDERED BY OUR ENGINEERS FROM 28 JULY 2008 TO 31 AUG 2008 LINK CHARGES FOR THE MONTH OF AUG 2008			16,463.83
Total			16,463.83
USD SIXTEEN THOUSAND FOUR HUNDRED SIXTY-THREE AND 83 /100			

E & O.E.

NOTE :

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO
WELLS FARGO BANK,
COLLECTIONS A/C # 45720-44410
A/C WIPRO LIMITED
ABA ROUTING # 121000248
SWIFT : WFBUS6S

AND MAIL THE DETAILS TO
ANJAN / PRAVEEN
WIPRO LIMITED
2, TOWER CENTER BLVD.
SUITE 2200
EAST BRUNSWICK
NJ 08816 - USA



ADDITIONAL INFORMATION

No additional information exists



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO - 0090181948
DT : 29 AUGUST 2008

KIND ATTN :

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: Middleware messaging support			
Middleware offshore messaging support			20,974.00
Total			\$20,974.00
USD TWENTY THOUSAND NINE HUNDRED SEVENTY FOUR AND 00 /100			

E & O.E.

NOTE :

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO:
STATE BANK OF INDIA
INDUSTRIAL FINANCE BRANCH
RESIDENCY ROAD,BANGALORE-25
BRANCH CODE: 9077
A/C.WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LTD
C.C A/C# 01600041122

INVOICE

NO - 0092127753
DT : 29 AUGUST 2008

KIND ATTN :

E & O.E.

NOTE :

**PLEASE WIRE TRANSFER THE AMOUNT TO:
STATE BANK OF INDIA
INDUSTRIAL FINANCE BRANCH
RESIDENCY ROAD,BANGALORE-25
BRANCH CODE: 9077
A/C.WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LTD
C.C A/C# 01600041122**

AUTHORISED SIGNATORY



INVOICE

Lehman Brothers Inc.
745 7TH AVENUE
New York NY 10019
USA

NO .0090181969
DT : 29 AUG 2008
P.O : #AGREEMENT

KIND ATTN :

DESCRIPTION			AMOUNT USD
PROJECT:Systems Management Using HP OpenView OFFSHORE SERVICES RENDERED BY OUR ENGINEERS FROM 28 JULY 2008 TO 31 AUG 2008 MONTHLY MOBILE PHONE SERVICE CHRGS HPOV			13.00
Total			13.00
USD THIRTEEN AND 00 /100			
E & O.E.			

NOTE :

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO
WELLS FARGO BANK,
COLLECTIONS A/C # 45720-44410
A/C WIPRO LIMITED
ABA ROUTING # 121000248
SWIFT : WFBUS6S

AND MAIL THE DETAILS TO
ANJAN / PRAVEEN
WIPRO LIMITED
2, TOWER CENTER BLVD.
SUITE 2200
EAST BRUNSWICK
NJ 08816 - USA



ADDITIONAL INFORMATION

No additional information exists



Lehman Brothers Inc.
745 7TH AVENUE
New York NY 10019
USA

NO .0090181885
DT : 28 AUG 2008
P.O : #PO #

KIND ATTN :

DESCRIPTION			AMOUNT USD
PROJECT:Onsite Solaris Administration - US SERVICES RENDERED BY OUR ENGINEERS FROM 28 JULY 2008 TO 31 AUG 2008 MOBILE/PAGER CHRGS - AUG'08 OFFSHORETEAM			78.00
Total			78.00
USD SEVENTY-EIGHT AND 00 /100			

E & O.E.

NOTE :

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO
WELLS FARGO BANK,
COLLECTIONS A/C # 45720-44410
A/C WIPRO LIMITED
ABA ROUTING # 121000248
SWIFT : WFBUS6S

AND MAIL THE DETAILS TO
ANJAN / PRAVEEN
WIPRO LIMITED
2, TOWER CENTER BLVD.
SUITE 2200
EAST BRUNSWICK
NJ 08816 - USA



ADDITIONAL INFORMATION

No additional information exists



Lehman Brothers Inc.
745, 7TH AVENUE
New York NY 10019
USA

NO .0092127742
DT : 29 AUG 2008
P.O : #PO #

KIND ATTN :

DESCRIPTION			AMOUNT USD
PROJECT:Onsite Solaris Administration - US ONSITE SERVICES RENDERED BY OUR ENGINEERS FROM 28 JULY 2008 TO 31 AUG 2008 INTERNET CHRGS FOR MONTH OF AUG 2008			417.00
Total			417.00
USD FOUR HUNDRED SEVENTEEN AND 00 /100			
E & O.E.			

NOTE :

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO
WELLS FARGO BANK,
COLLECTIONS A/C # 45720-44410
A/C WIPRO LIMITED
ABA ROUTING # 121000248
SWIFT : WFBIUS6S

AND MAIL THE DETAILS TO
ANJAN / PRAVEEN
WIPRO LIMITED
2, TOWER CENTER BLVD.
SUITE 2200
EAST BRUNSWICK
NJ 08816 - USA



ADDITIONAL INFORMATION

No additional information exists



Lehman Brothers Inc.
745 ,7TH AVENUE
New York NY 10019
USA

NO - 0090182384
DT : 29 AUGUST 2008

KIND ATTN :

DESCRIPTION	HOURS WORKED	RATE USD	AMOUNT USD
PROJECT: Cab charges CAB CHRGS FOR ENERGY DERIVTIVES PROJECT			300.00
Total			300.00
USD THREE HUNDRED AND 00 /100			

E & O.E.

NOTE :

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO:
STATE BANK OF INDIA
INDUSTRIAL FINANCE BRANCH
RESIDENCY ROAD,BANGALORE-25
BRANCH CODE: 9077
A/C.WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LTD
C.C A/C# 01600041122

From: Banerjee, Swarup
Sent: Tuesday, September 16, 2008 12:30 PM
To: Milone, Marie A
Cc: Dakinedi, Prabhakar Rao; swarup.banerjee@wipro.com
Subject: August 2008 reconciliation sheet

Importance: High

Attachments: Recon_Wipro_AUGUST.xls

Hi Marie,

Enclosed, pls find the reconciliation sheet for the month of August 2008 for your processing. Let me know once you've reviewed, I'll then send you the invoice for the same

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)



Recon_Wipro_AUG
UST.xls

HR ID	Cons Name	Actual Hours	BEN Hours	Diff Hours	Diff Amount
10283695	ABDULRAZAC, AFZAL	192	144	48	\$1,056.00
10243581	ADITYA, ANANT	200	160	40	\$1,440.00
10279435	ALVA, SUMAN	192	136	56	\$805.00
10222611	AMARASEKARAN, SATHISHKUMAR	200	160	40	\$2,440.00
10269355	ANNADORAI, DARSHAN	188	176	12	\$352.80
10223616	ARUMUGAM, SIVASARAVANAN	200	152	48	\$3,072.00
10252238	ARUNMOZHI, RANGASAMY M	200	160	40	\$2,600.00
10232181	BAGAVATHI, SELVA	160	112	48	\$2,928.00
10254231	BAJWA, SUNEET	192	184	8	\$192.00
10280739	BALAJI, SUDARSAN	176	136	40	\$1,120.00
80004511	BANERJEE, SWARUP	200	160	40	\$2,560.00
10283607	BANGALORE SWAMY, SANTHOSH KUMAR	184	0	184	\$4,416.00
10277599	BATTULA, ANJALIAH	200	160	40	\$1,160.00
10234506	BHADAURIA, RAGHVENDRA	200	120	80	\$4,520.00
10283019	BHATI, RAJIV	192	152	40	\$1,380.00
10276703	CHANDRAMOHAN, ETTIANNAN	192	152	40	\$960.00
10280053	CHAUHAN, ANIL	192	152	40	\$335.00
10277598	CHELLADORAI, KARVALAVAN	200	160	40	\$2,440.00
10252624	CHORDIYA, HEMANT	210	40	170	\$4,999.12
10227262	DAKINEDI, PRABHAKAR RAO	200	120	80	\$5,200.00
10229963	DASH, MANAS	200	160	40	\$2,440.00
10282850	DEVARAPALLI, SUNEETHA	200	120	80	\$5,120.00
10277051	GALAB, MOHAMMAD	192	152	40	\$1,000.00
10245806	GANDHI, RAHUL	210	0	210	\$12,600.00
10283398	GANESAN, BACKIYARAJ C	176	88	88	\$2,112.00
10276466	GARIMIDI, RAMA	192	144	48	\$1,272.00
10267546	GAVI, DIVYA	176	136	40	\$900.00
10234392	GHILDIYAL, RUCHIR	200	160	40	\$8,560.00
10254506	GNANAVELU, SETHUMADHAVAN	180	136	44	\$1,262.80
10240816	GODDANTI, SIVA NAGINI	200	0	200	\$12,800.00
10233682	GOVINDAN, ANUSHA	184	144	40	\$592.00
10271916	GUNDAYYA, GIRISH	192	0	192	\$4,800.00
10247677	GUNTI, SHASHIKANTH	184	168	16	\$1,040.00
10279340	GURUSAMY, MUNIASAMY	243	128	115	\$3,300.50
10230264	HANUMANTHIAH, SIDDESHWARA	200	104	96	\$2,762.70
10274344	HARPEET, KAUR	192	40	152	\$3,648.00
10247689	HINDPUR, RAJASHEKHAR	192	152	40	\$960.00
10255961	JAIN, AMIT	207	152	55	\$1,375.00
10277059	JAKHOTIA, LOKESH DEOKISAN	192	152	40	\$900.00
10284783	JANARTHANAN, ANITHA	192	76	116	\$2,784.00
10224774	JAYARAMAN, JEGAN	200	64	136	\$8,704.00
10287299	KAJA, RAJESH	200	184	16	\$1,104.00
10257798	KAJENDRAN, SASIKUMAR	192	160	32	\$1,792.00
10263454	KANSARA, JAGAT	200	120	80	\$4,880.00
10280704	KASAR, GANESH	184	152	32	\$768.00
10276323	KATKOL, ALLAMAPRABHU M	184	120	64	\$1,881.60
10277060	KAVURU, RAMARAO	192	157	35	\$875.00
10230865	KAYAL, SUMANTA	200	160	40	\$2,600.00
10288933	KHANDELWAL, AMIT	152	0	152	\$3,420.00
10272557	KHURANA, SONAM	200	152	48	\$1,056.00
10272176	KRISHNAN, SENTHIL	40	32	8	\$292.00
10231589	KRISHNANKUTTY, SREEJIT	184	144	40	\$1,000.00
80005121	KUMAR NAIK, AKSHAYA	192	112	80	\$2,320.00
10224575	KUMAR, PRAMOD	160	80	80	\$2,000.00
10276321	KUMAR, SANTHOSH	192	152	40	\$1,176.00
10261678	KUPPALA, ARAVIND	192	88	104	\$2,756.00
10245352	LABROOY, SHELDON	200	40	160	\$4,536.00
10261774	LAKHCHAURA, LALIT	200	0	200	\$12,200.00
10249245	LAWRENCE, ANTHONY	200	160	40	\$1,176.00
10272546	MANDYA, NANDINI	192	112	80	\$2,144.00
10272552	MANI, THANGARAJ	184	152	32	\$768.00
10281316	MANICKAM, DEENADAYALAN	192	176	16	\$459.20
10261324	MATHIVANAN, MAHESH	192	152	40	\$2,440.00
10248750	MISRA, SANDEEP	192	112	80	\$2,600.00

10231138	MOHAMMED, ABDUL	200	160	40	\$1,176.00
10273655	MOHISEEN, SHARIFF	168	128	40	\$448.00
10264838	MOOTOO, JUDE	200	160	40	\$2,600.00
10284177	MUDAKAVI, RAJANI M	176	136	40	\$960.00
10279713	NAIR, MANI P	225	120	105	\$3,013.50
10254512	NARASIMHAIYA, PRABHU	200	160	40	\$1,176.00
10247060	NIDHI, VERMA (IT)	200	0	200	\$12,400.00
10248481	PANWAR, KIRTI	192	112	80	\$2,120.00
10281041	PARIMI, GOPI	200	160	40	\$2,760.00
10215167	PATADE, PRASHANT	185	56	129	\$8,385.00
10288873	PATIL, LEENA A	192	152	40	\$900.00
10260115	PAUL, DEEPAK T	180	0	180	\$4,320.00
10283400	PAWAR, NALINA	184	120	64	\$1,696.00
10244567	PHILIP, SAM	185	120	65	\$4,225.00
10266326	POTUKUCHI, BHARGAVA	148	40	108	\$3,175.20
10218786	PRASAD, SRINIVASA	200	160	40	\$2,440.00
10269933	PUJER, REVANAGOUDA	192	32	160	\$4,240.00
10224171	RAJAMONY, JAYASRI	96	40	56	\$3,108.00
10241349	RAJENDRA DAS, RAJESH	176	96	80	\$5,200.00
10280920	RAJENDRAN, GOBINATH	192	152	40	\$960.00
10269354	RAMAKRISHNA, VIJAY	189	128	61	\$1,793.40
10278697	RANGWANI, AMIT	160	120	40	\$600.00
10229808	RAO, RAM MOHAN	168	80	88	\$2,552.00
10268515	SAMMETA, ANIL	234	88	146	\$4,190.20
10284493	SARIPELLA, VENKATA	200	120	80	\$5,120.00
10281833	SASIDHARAN, PRADEEP	192	88	104	\$3,059.80
10273103	SESHADRI, RANGARAJAN B	152	40	112	\$2,688.00
10258183	SESHAN, RAMANATHAN	168	152	16	\$448.00
10242082	SETHURAMALINGAM, GANESH	200	170	30	\$1,920.00
10269845	SHAH, KAUSHIK	200	120	80	\$4,880.00
10261824	SHAJI, THRICKAMATTATHIL	200	160	40	\$1,176.00
10268404	SHANMUGAM, POONGOTHAI	205	120	85	\$2,499.00
10222526	SHARMA, HERAMBH S.	199	152	47	\$1,057.50
10286751	SHARMA, KAPIL	200	0	200	\$11,200.00
10280425	SHARMA, PUNIT	192	40	152	\$3,548.00
10262987	SHITOLE, ASHWINI	96	72	24	\$600.00
10238813	SINGH, DHARMVIR	200	160	40	\$2,560.00
10279189	SINGH, KANISHK	192	152	40	\$900.00
10288929	SINGH, TAJINDER	136	0	136	\$3,998.40
10288527	SIRIGIRI, SHIVAKUMAR	176	144	32	\$720.00
10260724	SIVASUBRAMANIAN, SATHEESHKUMAR	200	152	48	\$2,928.00
10248747	SOMASUNDARAM, ARAVINDAN	184	0	184	\$4,416.00
10281114	SUBRAMANI, PALANISAMY	192	152	40	\$576.00
10253381	SUBRAMANIAM, HARIKRISHNAN	192	160	32	\$768.00
10281991	SUNDARRAJAN, SRIVIGNESH	192	152	40	\$1,060.00
10281640	TANK, AMIT M	192	40	152	\$4,309.20
10284241	TANNU, AMRUTA GANESH	184	144	40	\$900.00
10284147	THAKUR, PUSHKAR	192	40	152	\$8,512.00
10260713	UTTARWAR, KEDARNATH	222	155	67	\$1,507.50
10271346	VASUDEVARAO, KOTI	172	128	44	\$1,100.00
10271072	VIMALRAJ, JOHN BRITTO	192	152	40	\$900.00
10258147	VISWANATH, ANJALI	184	0	184	\$4,416.00
10282102	VISWANATHAN, SUBRAMANIAN	216	168	48	\$1,411.20
10275318	YADAV, SUDESH	176	144	32	\$800.00
10268723	YAKKALA, RAMESH	168	96	72	\$1,728.00
10280437	JAYANTI, GERALDINE	192	144	48	\$1,344.00
					\$334,641.62

From: Banerjee, Swarup
Sent: Friday, September 05, 2008 3:02 PM
To: Milone, Marie A
Cc: Partello, Thomas
Subject: RE: lehman - EBS(1536 - Lehman Brothers)
Attachments: 0092128977.xls

Thanks Tom.

Marie - Can you pls process it for payment.

Thank you,

Swarup Banerjee
Wipro - Program Manager
201.499.6711 (W) | 201.478.9533 (C)

From: Partello, Thomas
Sent: Friday, September 05, 2008 3:00 PM
To: Dhariwal, Ashwin
Cc: Banerjee, Swarup; 'arindam.chatterjee@wipro.com'
Subject: RE: lehman - EBS(1536 - Lehman Brothers)

Approved

Tom Partello
646-333-8351
VP Human Resources
Lehman Brothers

From: Dhariwal, Ashwin
Sent: Friday, September 05, 2008 2:48 PM
To: Partello, Thomas
Cc: Banerjee, Swarup; arindam.chatterjee@wipro.com
Subject: FW: lehman - EBS(1536 - Lehman Brothers)

Tom,

As per the SoW we are submitting the invoice for Build phase. Can you please approve it.

Thank you.

Ashwin Dhariwal
Wipro - Consultant

10/3/2008

646.333.8362 (W) | 801.831.3132 (C)

10/3/2008



Lehman Brothers
1271 Sixth Avenue, 38 Floor
New York, NY - 10020
USA

NO#: 0092128977
Dated: August 13 2008
PO No. :As Per SOW

KIND ATTN:Thomas Partello

DESCRIPTION			AMOUNT USD
PROJECT: LEHMAN PS HR Helpdesk BUILD COMPLETION			151,080.00
TOTAL			151,080.00
USD ONE HUNDRED FIFTY-ONE THOUSAND EIGHTY AND 00 /100 E & O.E.			

NOTE

FOR WIPRO TECHNOLOGIES
A DIVISION OF WIPRO LIMITED

AUTHORISED SIGNATORY

PLEASE WIRE TRANSFER THE AMOUNT TO
WELLS FARGO BANK,
COLLECTIONS A/C # 45720-44410
A/C WIPRO LIMITED
ABA ROUTING # 121000248
SWIFT : WFBUS6S

AND MAIL THE DETAILS TO
Anjan Madhugiri
WIPRO LIMITED
2, Tower Center Blvd
Suite 1100
East Brunswick
NJ 08816
USA

STATEMENTS/SPREADSHEETS

September 1 - 14

HR ID	CONS NAME	DEPT	LINE MGR	PL GRP	PL NAME	HOURLY RATE	HOURS WORKED	TOTAL AMOUNT
10243581	ADITYA, ANANT	Enterprise Architecture Services	Jay SWAMY	21826	IT Service Mgt Eng	\$56.00	72	\$4,032.00
10284493	SARIPELLA, VENKATA	Enterprise Architecture Services	Phil Brin	21826	IT Service Mgt Eng	\$84.00	72	\$4,608.00
10283695	ABDULRAZAC, AFZAL	Enterprise Architecture Services	Oleg Isakov	21828	Ets Data Integration	\$22.00	64	\$1,408.00
10228963	DASH, MANAS	Enterprise Architecture Services	Connie Yim	21828	Ets Data Integration	\$28.50	72	\$1,908.00
10286933	KHANDELWAL, AMIT (IT)	Enterprise Architecture Services	Tushar Tejuja	21828	Ets Data Integration	\$22.50	72	\$1,620.00
10272557	KHURANA, SONAM	Enterprise Architecture Services	Connie Yim	21828	Ets Data Integration	\$22.00	72	\$1,584.00
10281114	SUBRAMANI, PALANISAMY	Enterprise Architecture Services	Connie Yim	21828	Ets Data Integration	\$22.00	32	\$704.00
10224774	JAYARAMAN, JEGAN	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$84.00	72	\$4,608.00
10280704	KASAR, GANESH	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$24.00	72	\$1,728.00
10281991	SUNDARRAJAN, SRIVIGNESH	Enterprise Architecture Services	Danlan Martinez	21843	ETS Document Mgmt	\$26.50	72	\$1,908.00
10273655	MOHISEEN, SHARIFF	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$28.00	72	\$2,016.00
10281041	PARIMI, GOPI	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$68.00	72	\$4,968.00
10273778	PRASAD, KONDAPALLI A	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$28.00	64	\$1,792.00
10242082	SETHURAMALINGAM, GANESH	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$84.00	72	\$4,608.00
10240816	GODDANTI, SIVA NAGINI	Enterprise Architecture Services	Yan Zhang	21849	Middleware J2Ee Support	\$84.00	72	\$4,608.00
10234392	GHILDYAL, RUCHIR	Enterprise Architecture Services	Rishi S Athalye	22482	LehmanLive Services	\$64.00	72	\$4,608.00
10228808	RAO, RAM MOHAN	Enterprise Architecture Services	Sharon Scanlon	22482	LehmanLive Services	\$29.00	64	\$1,856.00
10279435	ALVA, SUMAN	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	72	\$1,800.00
10283019	BHATI, RAJIV	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	72	\$1,800.00
10277598	CHELLADORA, KARVALAVAN	Enterprise Architecture Services	Tim Sheenan	25901	GPS Quality Assurance & Testin	\$64.00	72	\$4,608.00
10267546	GAVI, DIVYA	Enterprise Architecture Services	Tushar Tejuja	25901	GPS Quality Assurance & Testin	\$22.50	72	\$1,620.00
10271916	GUNDAYYA, GIRISH	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	64	\$1,600.00
10231589	KRISHNANKUTTY, SREEJIT	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	56	\$1,400.00
10224575	KUMAR, PRAMOD (QA)	Enterprise Architecture Services	David P Tuck	25901	GPS Quality Assurance & Testin	\$25.00	72	\$1,800.00
10288527	SIRIGIRI, SHIVAKUMAR	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$22.50	64	\$1,440.00
10271346	VASUDEVARAO, KOTI	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	40	\$1,000.00
10275318	YADAV, SUDESH	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	72	\$1,800.00
10281801	ABRAHAM, ANISH K	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	72	\$1,728.00
10281430	BAHTU, RAVINDRA	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$29.00	48	\$1,392.00
10257798	KAJENDRAN, SASIKUMAR	Enterprise Architecture Services	Joydeep Bose	27388	LehmanLive Framework	\$24.00	72	\$1,728.00
10257748	RAGHUPATHI RAO, ANUPAMA	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	64	\$1,536.00
10266232	SHEKARA, ABHISHEK	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	72	\$1,728.00
80005121	KUMAR NAIK, AKSHAYA	Enterprise Architecture Services	Albert Rodrigues	27695	GAE Development and Rpt Tools	\$29.00	64	\$1,856.00
10247234	MAGGU, RAJEEV K	Enterprise Architecture Services	Albert Rodrigues	27695	GAE Development and Rpt Tools	\$61.00	72	\$4,382.00
10229418	CHAKRAVARTHULA, KAMESWARA	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$30.00	72	\$2,160.00
10287299	KAJA, RAJESH	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$69.00	72	\$4,968.00
10247060	NIDHI, VERMA (IT)	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$62.00	72	\$4,464.00
10258153	SESHAN, RAMANATHAN	Enterprise Architecture Services	Kuo Hsieh	27696	Middleware Services	\$28.00	64	\$1,792.00
10281833	SASIDHARAN, PRADEEP	Enterprise Architecture Services	Shabbaz S Ahmed	27705	Database Administration	\$29.40	64	\$1,881.60
10268404	SHANMUGAM, Poongothal	Enterprise Architecture Services	Hinesh J Patel	27705	Database Administration	\$29.40	56	\$1,646.40
10282275	SHANMUGAM, PRABHAKARAN	Enterprise Architecture Services	Hinesh J Patel	27705	Database Administration	\$29.40	56	\$1,646.40
10252624	CHORDIYA, HEMANT	Enterprise Architecture Services	Hinesh J Patel	27705	Database Administration	\$29.40	80	\$2,352.00
80005502	ALETI, SRINIVAS	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$65.00	72	\$4,680.00
10269355	ANNADORA, DARSHAN	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	56	\$1,646.40
10276323	KATKOL, ALLAMAPRABHU M	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	48	\$1,411.20
10276321	KUMAR, SANTHOSH L	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	64	\$1,881.60
10289354	RAMAKRISHNA, VIJAY	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	72	\$2,116.80
10288929	SINGH, TAJINDER	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	88	\$2,587.20
10254231	BAJWA, SUNEET	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$24.00	72	\$1,728.00
10283607	BANGALORE SWAMY, SANTHOSH KUMAR	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	72	\$1,728.00
10265452	BIRADAR, RAMESH	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$24.00	72	\$1,728.00
80005717	DESHMUKH, AMOL ARVIND	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$64.00	72	\$4,608.00
10274344	HARPREET, KAUR	Enterprise Architecture Services	Bill Bettini	28708	LehmanLive Applications	\$24.00	72	\$1,728.00
10258147	VISWANATH, ANJALI	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	72	\$1,728.00
10268723	YAKKALA, RAMESH	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	72	\$1,728.00
10277599	BATTULA, ANJALIAH	Enterprise Architecture Services	Robert Bernardini	43648	Project Management Office	\$69.00	72	\$4,968.00
10261774	LAKHCHAURA, LALIT	Enterprise Architecture Services	Jay Khalit	43648	Project Management Office	\$61.00	72	\$4,382.00
10280920	RAJENDRAN, GOBINATH	Enterprise Architecture Services	Robert G Aram	43648	Project Management Office	\$24.00	72	\$1,728.00
10223616	ARUMUGAM, SIVASARAVANAN	Equities Technology	Andrew W Cho	20127	Soft Dollar/Transition Mgmt	\$64.00	40	\$2,560.00
10277051	GALAB, MOHAMMAD	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	72	\$1,800.00
10255961	JAIN, AMIT	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	72	\$1,800.00
10277060	KAVURU, RAMARAO	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	72	\$1,800.00
10289724	PILLAI, SANTHI	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	56	\$1,400.00
10276697	RANGWANI, AMIT	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	72	\$1,800.00
10279189	SINGH, KANISHK	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$22.50	69	\$1,552.50
10284241	TANNU, AMRUTA GANESH	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$22.50	64	\$1,440.00
10271072	VIMALRAJ, JOHN BRITTO	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$22.50	64	\$1,440.00
10277059	JAKHOTIA, LOKESH DEOKISAN	Equities Technology	Aleksandr Tsvayberg	28367	EQ IT - BA-Execution Services	\$22.50	72	\$1,620.00
10276468	GARIMIDI, RAMA	Finance Technology	Mohit Keewani	23115	FTG TECHNOLOGY SERVICES	\$26.50	72	\$1,908.00
10280425	SHARMA, PUNIT	Finance Technology	Mohit Keewani	23115	FTG TECHNOLOGY SERVICES	\$24.00	72	\$1,728.00
10238813	SINGH, DHARMVIR	Finance Technology	Julie Woo	23115	FTG TECHNOLOGY SERVICES	\$64.00	72	\$4,608.00
10282021	NAIKATH, SHANAZ	Finance Technology	Rama R Pochinapeddi	24203	FTG TREASURY & TAX	\$61.00	72	\$4,382.00
10283398	GANESAN, BACKIYARAJ C	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$24.00	72	\$1,728.00
10283400	PAWAR, NALINA	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$26.50	72	\$1,908.00
10290651	KUTTY, SAJITH	Fixed Income Technology	Nabanita Sinha	40191	FID IT Energy Derivatives	\$25.00	72	\$1,800.00
10282105	MORE, SACHIN DINKAR	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$25.00	83	\$2,075.00
10260713	UTTARWAR, KEDARNATH	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$22.50	87	\$1,957.50

10223593	ARTHI, LOURDA	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$25.00	72	\$1,800.00
10260712	KAMALE, SACHIN	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$22.50	72	\$1,620.00
10261902	MALLIKARJUNAGOWDA, RUDRAGOWDA	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$25.00	72	\$1,800.00
10222526	SHARMA, HERAMBH S. S	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$22.50	80	\$1,800.00
10248513	BYNDOOR, VIJAY R	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$28.00	72	\$2,016.00
10282850	DEVARAPALLI, SUNEETHA	Global Sales and Banking Technology	Venu Vyyapu	22908	Global Sales Technology	\$84.00	64	\$4,096.00
10233682	GOVINDAN, ANUSHA	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$22.00	56	\$1,232.00
10284783	JANATHANAN, ANITHA	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	32	\$768.00
10261678	KUPPALA, ARAVIND K	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$26.50	64	\$1,696.00
10272546	MANDYA, NANDINI	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	72	\$1,728.00
10246750	MISRA, SANDEEP K	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$26.50	72	\$1,908.00
10232161	BAGAVATHI, SELVA	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$81.00	72	\$4,392.00
10276703	CHANDRAMOCHAN, ETTIANNAN	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	32	\$768.00
10247689	HINDPUR, RAJASHEKHAR	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	64	\$1,536.00
10272552	MANI, THANGARAJ	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	72	\$1,728.00
10261324	MATHIVANAN, MAHESH K	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	72	\$1,728.00
10241777	MUDAKAVI, RAJANI M	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	72	\$1,728.00
10222811	AMARASEKARAN, SATHISHKUMAR	Human Resources Technology	Catherine Marshall	29212	HR Systems	\$61.00	32	\$1,952.00
10280739	BALAJI, SUDARSAN	Human Resources Technology	George Simms	29212	HR Systems	\$28.00	72	\$2,016.00
10234506	BHADRAURIA, RAGHUVENDRA	Human Resources Technology	Christopher Imperiale	29212	HR Systems	\$84.00	72	\$4,608.00
10280437	JAYANTI, GERALDINE	Human Resources Technology	George Simms	29212	HR Systems	\$28.00	72	\$2,016.00
10263454	KANSARA, JAGAT C	Human Resources Technology	Christopher Imperiale	29212	HR Systems	\$61.00	72	\$4,392.00
10260115	PAUL, DEEPAK T	Human Resources Technology	George Simms	29212	HR Systems	\$24.00	64	\$1,536.00
10216766	PRASAD, SRINIVASA	Human Resources Technology	George Simms	29212	HR Systems	\$61.00	72	\$4,392.00
10280740	SABADHI, PRAVEEN	Human Resources Technology	George Simms	29212	HR Systems	\$25.50	72	\$1,836.00
10269845	SHAH, KAUSHIK G	Human Resources Technology	Catherine Marshall	29212	HR Systems	\$61.00	72	\$4,392.00
10248747	SOMASUNDARAM, ARAVINDAN	Human Resources Technology	Dan Palanisamy	29212	HR Systems	\$24.00	72	\$1,728.00
10228020	SUBHANI, SHAIK	Human Resources Technology	Jerome Lawson	29212	HR Systems	\$61.00	40	\$2,440.00
10253351	SUBRAMANIAM, HARIKRISHNAN	Human Resources Technology	Dan Palanisamy	29212	HR Systems	\$24.00	72	\$1,728.00
10225788	GOPINATH, BEJOY	Infrastructure Engineering & Support	Mohammed Riaz	21825	Windows Server Support	\$65.00	72	\$4,680.00
10228992	SHARMA, RAHUL (NEW JERSEY)	Infrastructure Engineering & Support	Mohammed Riaz	21825	Windows Server Support	\$65.00	72	\$4,680.00
10245806	GANDHI, RAHUL B	Infrastructure Engineering & Support	James Sansevero	21883	Systems Mgmt HPOV Eng	\$24.00	72	\$4,320.00
10275751	KUMAR, KIRAN T	Infrastructure Engineering & Support	James Sansevero	21883	Systems Mgmt HPOV Eng	\$24.00	40	\$960.00
10252238	ARUNMOZHI, RANGASAMY M	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	72	\$4,680.00
10254506	GNANAVELU, SETHUMADHAVAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	40	\$2,600.00
10247677	GUNTI, SHASHIKANTH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	72	\$4,680.00
10279340	GURUSAMY, MUNIASAMY	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	80	\$2,296.00
10230264	HANUMANTHAIAH, SIDDHESHWARA	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	96	\$2,755.20
10230665	KAYAL, SUMANTA	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	72	\$4,680.00
10244435	KOTLA, SUDHEER R	Infrastructure Engineering & Support	Joe Kim	27686	Linux Server Support	\$65.00	72	\$4,680.00
10281316	MANICKAM, DEENADAYALAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$28.70	80	\$2,296.00
10279713	NAIR, MANI P	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	36	\$1,033.20
10215167	PATADE, PRASHANT	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	64	\$4,160.00
10244567	PHILIP, SAM B	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	72	\$4,680.00
10241349	RAJENDRA DAS, RAJESH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	64	\$4,160.00
10268515	SAMMETHA, ANIL K	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	64	\$1,836.80
10245352	LABROOY, SHELDON	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/VO	\$28.35	80	\$2,268.00
10281640	TANK, AMIT M	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/VO	\$28.35	96	\$2,721.60
10224171	RAJAMONY, JAYASRI	Infrastructure Engineering & Support	Michael Chung	28382	Systems Management	\$69.00	56	\$3,864.00
10264638	MOOTO, JUDE P	Infrastructure Engineering & Support	Stephen M Buonocore	43475	Desktop App Packaging Sup	\$65.00	72	\$4,680.00
10248481	PANWAR, KIRTI S	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$26.50	72	\$1,908.00
10273103	SESHADRI, RANGARAJAN B	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$24.00	72	\$1,728.00
10280053	CHAUHAN, ANIL	Legal, Compliance and Audit Technology	Mario D'Avirro	26031	Compliance Technology Americas	\$25.00	64	\$1,600.00
10288873	PATIL, LEENA A	Legal, Compliance and Audit Technology	Frank Charles D'Auguste	26031	Compliance Technology Americas	\$22.50	72	\$1,620.00
80004511	BANERJEE, SWARUP	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$64.00	72	\$4,608.00
10227262	DAKINEDI, PRABHAKAR RAO	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$65.00	72	\$4,680.00
10249245	LAWRENCE, ANTHONY	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	40	\$1,176.00
10231138	MOHAMMED, ABDUL F	Technology Support	Hinesh J Patel	40365	Offshore Outsourcing	\$29.40	80	\$2,352.00
10254512	NARASIMHAIA, PRABHU	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	80	\$2,352.00
10261824	SHAJI, THIRICKAMATTATHIL K	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	80	\$2,352.00
10282102	VISWANATHAN, SUBRAMANIAN	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	80	\$2,352.00
10260724	SIVASUBRAMANIAN, SATHEESHKUMAR	Technology Support	Robert G Aram	51226	ITD CAO Admin	\$61.00	72	\$4,392.00
10283800	SHARMA, KAPIL	Technology Support	Albert Rodrigues	53046	IT Governance	\$24.00	40	\$960.00
10284147	THAKUR, PUSHKAR	Technology Support	Albert Rodrigues	53046	IT Governance	\$24.00	72	\$1,728.00
10282303	DALAL, MISHA G	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	56	\$1,428.00
10282305	SHAH, KINNARY M	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	40	\$1,020.00
10282304	KALYANI, RITESH P	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$28.00	72	\$2,016.00
10282307	SATHE, TANMAY C	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	72	\$1,836.00
TAM Total								\$394,308.40

Sl. #	Project/Expense for Sep	Amount for full Sep month	Pro-rated - 1st to 14th	Pro-rated - 15th to 22nd	Pro-rated - 23-30th	Pro-rated - 1st to 3rd Oct
1	HPOV - Mobile	\$13.00	\$5.91	\$3.55	\$3.55	\$1.70
2	Solaris - Misc	\$417.00	\$189.55	\$113.73	\$113.73	\$54.39
3	Solaris - Misc	\$78.00	\$35.45	\$21.27	\$21.27	\$10.17
4	IBT - Comm onsite	\$64.00	\$29.09	\$17.45	\$17.45	\$8.35
5	IBT - Comm offshore	\$15.00	\$6.82	\$4.09	\$4.09	\$1.96
6	Grid	\$52,864.00	\$24,029.09	\$14,417.45	\$14,417.45	\$6,895.30
7	Admin	\$3,650.00	\$1,659.09	\$995.45	\$995.45	\$476.09
8	Link	\$16,463.83	\$7,483.56	\$4,490.14	\$4,490.14	\$2,147.46
9	Cab charges - Energy Der	\$300.00	\$136.36	\$81.82	\$81.82	\$39.13
10	Middleware support	\$20,974.00	\$9,533.64	\$5,720.18	\$5,720.18	\$2,735.74
11	HR Helpdesk UAT + GoLive	\$113,310.00	\$51,504.55	\$30,902.73	\$30,902.73	\$14,779.57
	Total	\$209,148.83	\$94,613.10	\$56,767.88	\$56,767.88	\$27,149.85

September 15- 22

TR ID	CONS NAME	IT DEPT	LINE MGR	PL GRP	PL NAME	HOURLY RATE	HOURS WORKED	TOTAL AMOUNT
10243581	ADITYA, ANANT	Enterprise Architecture Services	Jay SWAMY	21826	IT Service Mgt Eng	\$56.00	48	\$2,688.00
10284493	SARIPPELLA, VENKATA	Enterprise Architecture Services	Phil Brin	21828	IT Service Mgt Eng	\$84.00	0	\$0.00
10283695	ABDULRAZAK, AFZAL	Enterprise Architecture Services	Oleg Isakov	21828	Ets Data Integration	\$22.00	48	\$1,056.00
10229963	DASH, MANAS	Enterprise Architecture Services	Connie Yim	21828	Ets Data Integration	\$61.00	48	\$2,928.00
10288533	KHANDELWAL, AMIT (IT)	Enterprise Architecture Services	Tushar Tejula	21828	Ets Data Integration	\$22.50	48	\$1,080.00
10272557	KHURANA, SONAM	Enterprise Architecture Services	Connie Yim	21828	Ets Data Integration	\$22.00	48	\$1,056.00
10281114	SUBRAMANI, PALANISAMY	Enterprise Architecture Services	Connie Yim	21828	Ets Data Integration	\$22.00	48	\$1,056.00
10224774	JAYARAMAN, JEGAN	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$64.00	48	\$3,072.00
10280704	KASAR, GANESH	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$24.00	48	\$1,152.00
10281991	SUNDARRAJAN, SRIVIGNESH	Enterprise Architecture Services	Danlan Martinez	21843	ETS Document Mgmt	\$26.50	48	\$1,272.00
10273655	MOHSEEN, SHARIF	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$28.00	48	\$1,344.00
10281041	PARIMI, GOPI	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$69.00	48	\$3,312.00
10273778	PRASAD, KONDAPALLI A	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$28.00	48	\$1,344.00
10242082	SETHURAMALINGAM, GANESH	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$64.00	48	\$3,072.00
10240816	GODDANTI, SIVA NAGINI	Enterprise Architecture Services	Yan Zhang	21849	Middleware J2Ee Support	\$64.00	48	\$3,072.00
10234392	GILDIYAL, RUCHIR	Enterprise Architecture Services	Rishi S Athalye	22482	LehmanLive Services	\$64.00	48	\$3,072.00
10228608	RAO, RAM MOHAN	Enterprise Architecture Services	Sharon Scanlon	22482	LehmanLive Services	\$28.00	48	\$1,392.00
10279435	ALVA, SUMAN	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	8	\$200.00
10283019	BHATI, RAJIV	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	48	\$1,200.00
10277598	CHELLADORAI, KARVALAVAN	Enterprise Architecture Services	Tim Sheenan	25901	GPS Quality Assurance & Testin	\$84.00	48	\$3,072.00
10287546	GAVI, DIVYA	Enterprise Architecture Services	Tushar Tejula	25901	GPS Quality Assurance & Testin	\$22.50	48	\$1,080.00
10271916	GUNDAYYA, GIRISH	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	48	\$1,200.00
10231589	KRISHNANKUTTY, SREEJIT	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	48	\$1,200.00
10224575	KUMAR, PRAMOD (QA)	Enterprise Architecture Services	David P Tuck	25901	GPS Quality Assurance & Testin	\$25.00	48	\$1,200.00
10288527	SIRIGIRI, SHIVAKUMAR	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$22.50	48	\$1,080.00
10271346	VASUDEVARAO, KOTI	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	48	\$1,200.00
10275318	YADAV, SUDESH	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	48	\$1,200.00
1028180	ABRAHAM, ANISH K	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	48	\$1,152.00
10281430	BAHTU, RAVINDRA	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$28.00	48	\$1,392.00
10257798	KAJENDRAN, SASIKUMAR	Enterprise Architecture Services	Joydeep Bose	27388	LehmanLive Framework	\$59.00	48	\$2,688.00
10257748	RAGHUPATHI RAO, ANUPAMA	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	40	\$960.00
10266232	SHEKARA, ABHISHEK	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	48	\$1,152.00
80005121	KUMAR NAIK, AKSHAYA	Enterprise Architecture Services	Albert Rodrigues	27695	GAE Development and Rpt Tools	\$29.00	48	\$1,392.00
10247234	MAGGU, RAJEEV K	Enterprise Architecture Services	Albert Rodrigues	27695	GAE Development and Rpt Tools	\$61.00	48	\$2,928.00
10229418	CHAKRAVARTHULA, KAMESWARA	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$30.00	48	\$1,440.00
10287299	KAJA, RAJESH	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$69.00	48	\$3,312.00
10247060	NIDHI, VERMA (IT)	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$62.00	48	\$2,876.00
10258183	SESHAN, RAMANATHAN	Enterprise Architecture Services	Kuo Hsieh	27696	Middleware Services	\$28.00	40	\$1,120.00
10281833	SASIDHARAN, PRADEEP	Enterprise Architecture Services	Shahbaz S Ahmed	27705	Database Administration	\$29.40	48	\$1,411.20
10268404	SHANMUGAM, Poongothai	Enterprise Architecture Services	Hinesh J Patel	27705	Database Administration	\$29.40	48	\$1,411.20
10282776	SHANMUGAM, PRABHAKARAN	Enterprise Architecture Services	Hinesh J Patel	27705	Database Administration	\$29.40	48	\$1,411.20
80005502	ALETI, SRINIVAS	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$65.00	48	\$3,120.00
10269355	ANNADORA, DARSHAN	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	48	\$1,411.20
10276323	KATKOL, ALLAMAPRABHU M	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	48	\$1,411.20
10276321	KUMAR, SANTHOSH L	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	48	\$1,411.20
10269354	RAMAKRISHNA, VIJAY	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	48	\$1,411.20
10286929	SINGH, TAJINDER	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	48	\$1,411.20
10254231	BAJWA, SUNEET	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$24.00	48	\$1,152.00
10283607	BANGALORE SWAMY, SANTHOSH KUMAR	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	40	\$960.00
10265452	BIRADAR, RAMESH	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$24.00	32	\$768.00
80005717	DESHMUKH, AMOL ARVIND	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$64.00	48	\$3,072.00
10274344	HARPREET, KAUR	Enterprise Architecture Services	Bill Bettini	28708	LehmanLive Applications	\$24.00	48	\$1,152.00
10258147	VISWANATH, ANJALI	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	40	\$960.00
10266723	YAKKALA, RAMESH	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	48	\$1,152.00
10277599	BATTULA, ANJALIAH	Enterprise Architecture Services	Robert Bernardini	43648	Project Management Office	\$69.00	48	\$3,312.00
10261774	LAKHCHAUHA, LALIT	Enterprise Architecture Services	Jay Khait	43648	Project Management Office	\$61.00	48	\$2,928.00
10280920	RAJENDRAN, GOBINATH	Enterprise Architecture Services	Robert G Aram	43648	Project Management Office	\$24.00	48	\$1,152.00
10223616	ARUMUGAM, SIVASARAVANAN	Equities Technology	Andrew W Cho	20127	Soft Dollar/Transition Mgmt	\$64.00	48	\$3,072.00
10277051	GALAB, MOHAMMAD	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	48	\$1,200.00
10255961	JAIN, AMIT	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	48	\$1,200.00
10277060	KAVURU, RAMARAO	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	48	\$1,200.00
10289724	PILLA, SANTHI	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	48	\$1,200.00
10278697	RANGWANIL, AMIT	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$25.00	48	\$1,200.00
10279189	SINGH, KANISHK	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$22.50	48	\$1,080.00
10284241	TANNU, AMRUTA GANESH	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$22.50	48	\$1,080.00
10271072	VIMALRAJ, JOHN BRITTO	Equities Technology	Aleksandr Tsvayberg	27924	EQ IT - Quality Assurance	\$22.50	48	\$1,080.00
10277059	JAKHOTIA, LOKESH DEOKISAN	Equities Technology	Aleksandr Tsvayberg	28367	EQ IT - BA-Execution Services	\$22.50	48	\$1,080.00
10276466	GARIMIDI, RAMA	Finance Technology	Mohit Keswani	23115	FTG TECHNOLOGY SERVICES	\$28.50	48	\$1,272.00
10280425	SHARMA, PUNIT	Finance Technology	Mohit Keswani	23115	FTG TECHNOLOGY SERVICES	\$24.00	48	\$1,152.00
10238813	SINGH, DHARMVIR	Finance Technology	Julia Vloo	23115	FTG TECHNOLOGY SERVICES	\$84.00	48	\$3,072.00
10228021	NAIKATH, SHANAZ	Finance Technology	Rama R Pochinapeddi	24203	FTG TREASURY & TAX	\$61.00	48	\$2,928.00
10283398	GANESAN, BACKIYARAJ C	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$24.00	48	\$1,152.00
10283400	PAWAR, NALINA	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$26.50	40	\$1,060.00
10290651	KUTTY, SAJITH	Fixed Income Technology	Nabanita Sinha	40191	FID IT Energy Derivatives	\$25.00	48	\$1,200.00
10282105	MORE, SACHIN DINKAR	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$25.00	48	\$1,200.00
10260713	UTTARWAR, KEDARNATH	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$22.50	48	\$1,080.00
10223593	ARTHI, LOURDA	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$25.00	48	\$1,200.00

10260712	KAMALE, SACHIN	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$22.50	48	\$1,080.00
10261802	MALLIKARJUNAGOWDA, RUDRAGOWDA	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$25.00	48	\$1,200.00
10222526	SHARMA, HERAMBH S. S	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$22.50	48	\$1,080.00
10248513	BYNDOOR, VIJAY R	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$28.00	48	\$1,344.00
10282850	DEVARAPALLI, SUNEETHA	Global Sales and Banking Technology	Venu Vyyyapu	22908	Global Sales Technology	\$84.00	48	\$3,072.00
10233682	GOVINDAN, ANUSHA	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$22.00	32	\$704.00
10284783	JANARTHANAN, ANITHA	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	0	\$0.00
10261678	KUPPALA, ARAVIND K	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$25.50	0	\$0.00
10272546	MANDYA, NANDINI	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	0	\$0.00
10248750	MISRA, SANDEEP K	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$25.50	40	\$1,080.00
10232181	BAGAVATHI, SELVA	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$61.00	48	\$2,828.00
10276703	CHANDRAMOHAN, ETTIANAN	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	48	\$1,152.00
10247689	HINDPUR, RAJASHEKHAR	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	48	\$1,152.00
10272552	MANI, THANGARAJ	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	40	\$960.00
10281324	MATHIVANAN, MAHESH K	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$58.00	48	\$2,888.00
10284177	MUDAKAVI, RAJANI M	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	48	\$1,152.00
10222611	AMARASEKARAN, SATHISHKUMAR	Human Resources Technology	Catherine Marshall	29212	HR Systems	\$61.00	0	\$0.00
10280739	BALAJI, SUDARSAN	Human Resources Technology	George Simms	29212	HR Systems	\$28.00	40	\$1,120.00
10234506	BHADOURIA, RAGHVENORA	Human Resources Technology	Christopher Imperiale	29212	HR Systems	\$64.00	48	\$3,072.00
10280437	JAYANTI, GERALDINE	Human Resources Technology	George Simms	29212	HR Systems	\$28.00	44	\$1,232.00
10263454	KANSARA, JAGAT C	Human Resources Technology	Christopher Imperiale	29212	HR Systems	\$61.00	48	\$2,828.00
10260115	PAUL, DEEPAK T	Human Resources Technology	George Simms	29212	HR Systems	\$24.00	32	\$768.00
10218786	PRASAD, SRINIVASA	Human Resources Technology	George Simms	29212	HR Systems	\$61.00	48	\$2,828.00
10280740	SABADHI, PRAVEEN	Human Resources Technology	George Simms	29212	HR Systems	\$25.50	48	\$1,224.00
10269845	SHAH, KAUSHIK G	Human Resources Technology	Catherine Marshall	29212	HR Systems	\$61.00	48	\$2,828.00
10248747	SOMASUNDARAM, ARAVINDAN	Human Resources Technology	Dan Palanisamy	29212	HR Systems	\$24.00	48	\$1,152.00
10226020	SUBHANI, SHAIK	Human Resources Technology	Jerome Lawson	29212	HR Systems	\$61.00	48	\$2,828.00
10253381	SUBRAMANIAM, HARIKRISHNAN	Human Resources Technology	Dan Palanisamy	29212	HR Systems	\$24.00	48	\$1,152.00
10225788	GOPINATH, BEJOY	Infrastructure Engineering & Support	Mohammed Riaz	21825	Windows Server Support	\$65.00	48	\$3,120.00
10228982	SHARMA, RAHUL (NEW JERSEY)	Infrastructure Engineering & Support	Mohammed Riaz	21825	Windows Server Support	\$65.00	48	\$3,120.00
10245806	GANDHI, RAHUL B	Infrastructure Engineering & Support	James Sansevero	21883	Systems Mgmt HPOV Eng	\$60.00	48	\$2,880.00
10275751	KUMAR, KIRAN T	Infrastructure Engineering & Support	James Sansevero	21883	Systems Mgmt HPOV Eng	\$24.00	48	\$1,152.00
10252238	ARUNMOZHI, RANGASAMY M	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	48	\$3,120.00
10254506	GHANAVELU, SETHUMADHAVAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	8	\$520.00
10247677	GUNTI, SHASHIKANTH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	48	\$3,120.00
10279340	GURUSAMY, MUNIASAMY	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	48	\$1,377.60
10230264	HANUMANTHAJI, SIDDHESHWARA	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	48	\$1,377.60
10230965	KAYAL, SUMANTA	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	0	\$0.00
10244435	KOTLA, SUDHEEP R	Infrastructure Engineering & Support	Jae Kim	27686	Linux Server Support	\$65.00	48	\$3,120.00
10281316	MANICKAM, DEENADAYALAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$28.70	48	\$1,377.60
10279713	NAIR, MANI P	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	8	\$228.60
10215167	PATADE, PRASHANT	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	48	\$3,120.00
10244567	PHILIP, SAM B	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	48	\$3,120.00
10241349	RAJENDRA DAS, RAJESH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	48	\$3,120.00
10288515	SAMMETHA, ANIL K	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	48	\$1,377.60
10245352	LABROOY, SHELDON	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/00	\$28.35	48	\$1,360.80
10281640	TANK, AMIT M	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/00	\$28.35	48	\$1,360.80
10224171	RAJAMONY, JAYASRI	Infrastructure Engineering & Support	Michael Chung	26382	Systems Management	\$69.00	48	\$3,312.00
10264638	MOOTOO, JUDE P	Infrastructure Engineering & Support	Stephen M Buonocore	43475	Desktop App Packaging Sup	\$65.00	48	\$3,120.00
10248481	PANWAR, KIRTI S	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$26.50	48	\$1,272.00
10273103	SESHADRI, RANGARAJAN B	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$24.00	48	\$1,152.00
10280053	CHAUHAN, ANIL	Legal, Compliance and Audit Technology	Marlo D'Avirro	26031	Compliance Technology Americas	\$25.00	48	\$1,200.00
10288873	PATIL, LEENA A	Legal, Compliance and Audit Technology	Frank Charles D'Auguste	26031	Compliance Technology Americas	\$22.50	48	\$1,080.00
80004511	BANERJEE, SWARUP	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$64.00	48	\$3,072.00
10227262	DAKINEDI, PRABHAKAR RAO	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$65.00	56	\$3,640.00
10249245	LAWRENCE, ANTHONY	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$28.40	0	\$0.00
10231138	MOHAMMED, ABDUL F	Technology Support	Hinesh J Patel	40365	Offshore Outsourcing	\$29.40	56	\$1,646.40
10254512	NARASIMHAIA, PRABHU	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	56	\$1,646.40
10281824	SHAJI, THIRICKAMATTATHIL K	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	56	\$1,646.40
10282102	VISWANATHAN, SUBRAMANIAN	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	56	\$1,646.40
10260724	SIVASUBRAMANIAN, SATHEESHKUMAR	Technology Support	Robert G Aram	51226	ITD CAO Admin	\$61.00	56	\$3,416.00
10283900	SHARMA, KAPIL	Technology Support	Albert Rodriques	53046	IT Governance	\$24.00	24	\$576.00
10284147	THAKUR, PUSHKAR	Technology Support	Albert Rodriques	53046	IT Governance	\$24.00	48	\$1,152.00
10257748	MOHAMMED, ARSHAD	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	8	\$192.00
	Sundaramurthy P	Human Resources Technology	George Simms	29212	HR Systems	\$25.50	8	\$204.00
10282303	DALAL, MISHA G	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	40	\$1,020.00
10282305	SHAH, KINNARY M	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	40	\$1,020.00
10282304	KALYANI, RITESH P	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$28.00	40	\$1,120.00
10282307	SATHE, TANMAY C	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	40	\$1,020.00
TOTAL								\$2,34,404.80

Sl	Project / Expense for Sep	Amount for full Sep month	Pro-rated 11/01/08	Pro-rated 11/01/08	Pro-rated 11/01/08	Pro-rated 11/01/08
1	HPOV - Mobile	\$13.00	\$5.91	\$3.55	\$3.55	\$1.70
2	Solaris - Misc	\$417.00	\$189.55	\$113.73	\$113.73	\$54.39
3	Solaris - Misc	\$78.00	\$35.45	\$21.27	\$21.27	\$10.17
4	IBT - Comm onsite	\$64.00	\$29.09	\$17.45	\$17.45	\$8.35
5	IBT - Comm offshore	\$15.00	\$6.82	\$4.09	\$4.09	\$1.96
6	Grid	\$52,864.00	\$24,029.09	\$14,417.45	\$14,417.45	\$6,895.30
7	Admin	\$3,650.00	\$1,659.09	\$995.45	\$995.45	\$476.09
8	Link	\$16,463.83	\$7,483.56	\$4,490.14	\$4,490.14	\$2,147.46
9	Cab charges - Energy Der	\$300.00	\$136.36	\$81.82	\$81.82	\$39.13
10	Middleware support	\$20,974.00	\$9,533.64	\$5,720.18	\$5,720.18	\$2,735.74
11	HR Helpdesk UAT + GoLive	\$113,310.00	\$51,504.55	\$30,902.73	\$30,902.73	\$14,779.57
	Total	\$208,148.83	\$94,613.10	\$56,767.86	\$56,767.86	\$27,149.88

September 23-30

HRID	CONS NAME	LINE	DEPT	LINE MOR	PL GRP	PL NAME	HOURLY RATE	HOURS WORKED	TOTAL AMOUNT
10243581	ADITYA, ANANT	Enterprise Architecture Services	Jay SWAMY	21826	IT Service Mgt Eng	\$56.00	56	\$3,136.00	
10283695	ABDULRAZAK, AFZAL	Enterprise Architecture Services	Oleg Isakov	21828	Eta Data Integration	\$22.00	48	\$1,056.00	
10289693	DASH, MANAS	Enterprise Architecture Services	Conile Yim	21828	Eta Data Integration	\$61.00	56	\$3,416.00	
10288993	KHANDELWAL, AMIT (IT)	Enterprise Architecture Services	Tushar Tajla	21828	Eta Data Integration	\$22.00	48	\$1,056.00	
10272557	KHURANA, SONAM	Enterprise Architecture Services	Conile Yim	21828	Eta Data Integration	\$22.00	48	\$1,056.00	
10281114	SUBRAMANI, PALANISAMY	Enterprise Architecture Services	Conile Yim	21828	Eta Data Integration	\$22.00	48	\$1,056.00	
10224774	JAYARAMAN, JEGAN	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$64.00	48	\$3,072.00	
10280704	KASAR, GANESH	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$64.00	48	\$3,072.00	
10281991	SUNDARRAJAN, SRIVIGNESH	Enterprise Architecture Services	Danien Martinez	21843	ETS Document Mgmt	\$26.50	48	\$1,272.00	
10273655	MOHISEEN, SHARIF	Enterprise Architecture Services	Pete Siddharan	21848	Middleware J2EE Eng	\$26.00	24	\$624.00	
10281041	PARIMI, GOPI	Enterprise Architecture Services	Pete Siddharan	21848	Middleware J2EE Eng	\$68.00	56	\$3,864.00	
10273778	PRASAD, KONDAPALLI A	Enterprise Architecture Services	Pete Siddharan	21848	Middleware J2EE Eng	\$26.00	32	\$832.00	
10242082	SETHURAMALINGAM, GANESH	Enterprise Architecture Services	Pete Siddharan	21848	Middleware J2EE Eng	\$64.00	56	\$3,584.00	
10240816	GODDANTI, BIVA NAGINI	Enterprise Architecture Services	Yan Zhang	21849	Middleware J2EEs Support	\$64.00	56	\$3,584.00	
10234392	GHILDIAL, RUCHIR	Enterprise Architecture Services	Rishi S Athalye	22482	LehmanLive Services	\$64.00	32	\$2,048.00	
10229808	RAO, RAM MOHAN	Enterprise Architecture Services	Sharon Scanlon	22482	LehmanLive Services	\$29.00	50	\$1,450.00	
10279435	ALVA, SUMAN	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	56	\$1,400.00	
10283019	BHATI, RAJIV	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	56	\$1,400.00	
10277588	GAVI, DIVYA	Enterprise Architecture Services	Tim Sheenan	25901	GPS Quality Assurance & Testin	\$64.00	56	\$3,584.00	
10271916	GUNDAYYA, GIRISH	Enterprise Architecture Services	Tushar Tajla	25901	GPS Quality Assurance & Testin	\$22.50	0	\$0.00	
10231589	KRISHNANKUTTY, SREEJIT	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	32	\$800.00	
10224575	KUMAR, PRAMOD (QA)	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	56	\$1,400.00	
10285527	SIRIGIRI, SHIVAKUMAR	Enterprise Architecture Services	David P Tuck	25901	GPS Quality Assurance & Testin	\$25.00	56	\$1,400.00	
10271346	VASUDEVARAO, KOTI	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	56	\$1,400.00	
10275316	YADAV, SUDESH	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	56	\$1,400.00	
10289180	ABRAHAM, ANISH K	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	48	\$1,152.00	
10281430	BANTU, RAJENDRA	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$29.00	48	\$1,392.00	
10257748	MOHAMMED, ARSHAD	Enterprise Architecture Services	Joydeep Bose	27388	LehmanLive Framework	\$66.00	56	\$3,736.00	
10269232	SHEKAR, ABHISHEK	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	48	\$1,152.00	
80005121	KUMAR NAIK, AKSHAYA	Enterprise Architecture Services	Albert Rodriguez	27695	GAE Development and Rpt Tools	\$29.00	48	\$1,392.00	
10274234	MAGGU, RAJEEV K	Enterprise Architecture Services	Albert Rodriguez	27695	GAE Development and Rpt Tools	\$61.00	56	\$3,416.00	
10228418	CHAKRAVARTHULA, KAMESWARA	Enterprise Architecture Services	Pete Siddharan	27696	Middleware Services	\$30.00	32	\$960.00	
10287289	KAJA, RAJESH	Enterprise Architecture Services	Pete Siddharan	27696	Middleware Services	\$68.00	56	\$3,864.00	
10247060	NIDHI, VERMA (IT)	Enterprise Architecture Services	Kuo Hsieh	27696	Middleware Services	\$28.00	48	\$1,344.00	
10258183	SESHAN, RAMANATHAN	Enterprise Architecture Services	Shahbaz S Ahmed	27705	Database Administration	\$29.40	56	\$1,646.40	
10281833	SASIDHARAN, PRADEEP	Enterprise Architecture Services	Hineah J Patel	27705	Database Administration	\$29.40	56	\$1,646.40	
10268404	SHANMUGAM, Poongothai	Enterprise Architecture Services	Hineah J Patel	27705	Database Administration	\$29.40	56	\$1,646.40	
10282275	SHANMUGAM, PRABHAKARAN	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$65.00	48	\$2,820.00	
80005502	ALETI, SRINIVAS	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$28.40	48	\$1,176.00	
10289355	ANNAIDORAI, DARSHAN	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	56	\$1,646.40	
10276323	KATKOL, ALLAMAPRABHU M	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	48	\$1,176.00	
10276321	KUMAR, SANTHOSH L	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	40	\$1,176.00	
10269354	RAMAKRISHNA, VIJAY	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	40	\$1,176.00	
10288929	SINGH, TAJINDER	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	40	\$1,176.00	
10254231	BAJWA, SUNEET	Enterprise Architecture Services	Dan Palaniappan	28708	LehmanLive Applications	\$24.00	48	\$1,152.00	
10283607	BANGALORE SWAMY, SANTHOSH KUMAR	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	48	\$1,152.00	
10285452	BIRADAR, RAMESH	Enterprise Architecture Services	Dan Palaniappan	28708	LehmanLive Applications	\$24.00	48	\$1,152.00	
80005717	DESHMUKH, AKOL ARVIND	Enterprise Architecture Services	Dan Palaniappan	28708	LehmanLive Applications	\$24.00	48	\$1,152.00	
10274344	HARPREET, KAUR	Enterprise Architecture Services	Bill Bentini	28708	LehmanLive Applications	\$64.00	48	\$3,072.00	
10258147	VISWANATH, ANJALI	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	48	\$1,152.00	
10288723	YAKKALA, RAMESH	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	48	\$1,152.00	
10277599	BATTULA, ANJALIAH	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	48	\$1,152.00	
10261774	LAKSHIAURA, LALIT	Enterprise Architecture Services	Robert Bernardini	43648	Project Management Office	\$69.00	48	\$3,312.00	
10260920	RAJENDRAN, GOBINATH	Enterprise Architecture Services	Jay Khali	43648	Project Management Office	\$61.00	48	\$2,928.00	
10223616	ARUNUGAM, SVASARAVANAN	Equities Technology	Robert G Azam	43648	Project Management Office	\$24.00	48	\$1,152.00	
10277051	GALAB, MOHAMMAD	Equities Technology	Andrew W Cho	20127	Soft Dollar/Transition Mgmt	\$64.00	56	\$3,584.00	
10259661	JAIN, AMIT	Equities Technology	Aleksandr Tsveyberg	27924	EQ IT - Quality Assurance	\$25.00	56	\$1,400.00	
10277060	KAVURU, RAMARAO	Equities Technology	Aleksandr Tsveyberg	27924	EQ IT - Quality Assurance	\$25.00	56	\$1,400.00	
10289724	PILLAI, SANTHI	Equities Technology	Aleksandr Tsveyberg	27924	EQ IT - Quality Assurance	\$25.00	56	\$1,400.00	
10276687	RANGWANI, AMIT	Equities Technology	Aleksandr Tsveyberg	27924	EQ IT - Quality Assurance	\$25.00	56	\$1,400.00	
10279169	SINGH, KANISHK	Equities Technology	Aleksandr Tsveyberg	27924	EQ IT - Quality Assurance	\$22.50	56	\$1,260.00	
10284241	TANNU, AMRUTA GANESH	Equities Technology	Aleksandr Tsveyberg	27924	EQ IT - Quality Assurance	\$22.50	48	\$1,080.00	
10271072	VIMALRAJ, JOHN BRITTO	Equities Technology	Aleksandr Tsveyberg	27924	EQ IT - Quality Assurance	\$22.50	56	\$1,260.00	
10277059	JAKHOTIA, LOKESH DEOKISAN	Equities Technology	Aleksandr Tsveyberg	28367	EQ IT - BA-Execution Services	\$22.50	56	\$1,260.00	
10276466	GARIMIDI, RAMA	Finance Technology	Mohit Keswani	23115	FTG TECHNOLOGY SERVICES	\$26.50	48	\$1,272.00	
10280425	SHARMA, PUNIT	Finance Technology	Mohit Keswani	23115	FTG TECHNOLOGY SERVICES	\$24.00	48	\$1,152.00	
10238813	SINGH, DHARMVIR	Finance Technology	Julia Woo	24203	FTG TECHNOLOGY SERVICES	\$64.00	56	\$3,584.00	
10228021	NAIKATH, SHANAZ	Finance Technology	Rama R Pochinapaddi	24203	FTG TREASURY & TAX	\$61.00	56	\$3,416.00	
10283398	GANESAN, BACKIYARAJ C	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$24.00	48	\$1,152.00	
10283400	PAWAR, NALINA	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$26.50	48	\$1,272.00	
10290651	KUTTY, SAJITH	Fixed Income Technology	Nabanita Sinha	40191	FID IT Energy Derivatives	\$25.00	56	\$1,400.00	
10282105	MORE, SACHIN DINKAR	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$25.00	56	\$1,400.00	
10280713	UTTARWAR, KEDARNATH	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$22.50	56	\$1,260.00	
10223593	ARTHI, LOURDA	Fixed Income Technology	Dipali Vaidya	46403	FID-Production Services	\$25.00	56	\$1,400.00	
10260712	KAMALE, SACHIN	Fixed Income Technology	Dipali Vaidya	46403	FID-Production Services	\$22.50	56	\$1,260.00	

10261902	MALLIKARJUNAGOWDA, RUDRAGOWDA	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$25.00	58	\$1,400.00
10222528	SHARMA, HERAMBH S. S	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$22.50	56	\$1,260.00
10248513	BYNDOOR, VIJAY R	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$24.00	48	\$1,344.00
10283850	DEVARAPALLI, SUNEETHA	Global Sales and Banking Technology	Venu Vyryasu	22908	Global Sales Technology	\$64.00	56	\$3,584.00
10233682	GOVINDAN, ANUSHA	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$24.00	48	\$1,152.00
10284783	JANARTHANAN, ANITHA	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	0	\$0.00
10261676	KUPPALA, ARAVIND K	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$28.50	0	\$0.00
10272546	MANDYA, NANDINI	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	0	\$0.00
10248750	MISRA, SANDEEP K	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$26.50	40	\$1,060.00
10232181	BAGAVATHI, SELVA	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnlg Tech	\$61.00	48	\$2,928.00
10278703	CHANDRAMOHAN, ETTIANHAN	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnlg Tech	\$24.00	48	\$1,152.00
10247689	HINDPUR, RAJASHEKHAR	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnlg Tech	\$24.00	48	\$1,152.00
10272552	MANI, THANAGARAJ	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnlg Tech	\$24.00	48	\$1,152.00
10261324	MATHIVANAN, MAHESH K	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnlg Tech	\$56.00	56	\$3,136.00
10284177	MUDAKAVI, RAJANI M	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnlg Tech	\$24.00	48	\$1,152.00
10222611	AMARASEKARAN, SATHISHKUMAR	Human Resources Technology	Catherine Marshall	28212	HR Systems	\$61.00	16	\$976.00
10280739	BALAJI, SUDARSAN	Human Resources Technology	George Simms	28212	HR Systems	\$28.00	0	\$0.00
10234508	BHADRAURIA, RAGHVENDRA	Human Resources Technology	Christopher Imperiale	28212	HR Systems	\$64.00	48	\$3,072.00
10280437	JAYANTI, GERALDINE	Human Resources Technology	George Simms	28212	HR Systems	\$28.00	32	\$896.00
10283454	KANSARA, JAGAT C	Human Resources Technology	Christopher Imperiale	28212	HR Systems	\$61.00	56	\$3,416.00
10280115	PAUL, DEEPAK T	Human Resources Technology	George Simms	28212	HR Systems	\$24.00	48	\$1,152.00
10218786	PRASAD, SRINIVASA	Human Resources Technology	George Simms	28212	HR Systems	\$61.00	48	\$3,408.00
10280740	SABADHI, PRAVEEN	Human Resources Technology	George Simms	28212	HR Systems	\$25.50	48	\$1,224.00
10288845	SHAI, KAUSHIK G	Human Resources Technology	Catherine Marshall	28212	HR Systems	\$61.00	56	\$3,416.00
10248747	SOMASUNDARAM, ARAVINDAN	Human Resources Technology	Dan Palanisamy	28212	HR Systems	\$24.00	48	\$1,152.00
10228020	SUBHANI, SHAIK	Human Resources Technology	Jerome Lawson	28212	HR Systems	\$61.00	56	\$3,416.00
10253381	SUBRAMANIAM, HARIKRISHNAN	Human Resources Technology	Dan Palanisamy	28212	HR Systems	\$24.00	48	\$1,152.00
10225788	GOPINATH, BEJOY	Infrastructure Engineering & Support	Mohammed Riaz	21825	Windows Server Support	\$65.00	48	\$3,120.00
10226922	SHARMA, RAJUL (NEW JERSEY)	Infrastructure Engineering & Support	Mohammed Riaz	21825	Windows Server Support	\$65.00	48	\$3,120.00
10245606	GANDHI, RAJUL B	Infrastructure Engineering & Support	James Sansavero	21883	Systems Mgmt HPOV Eng	\$60.00	56	\$3,360.00
10275751	KUMAR, KIRAN T	Infrastructure Engineering & Support	James Sansavero	21883	Systems Mgmt HPOV Eng	\$24.00	56	\$1,344.00
10252238	ARUNMOZHI, RANGASAMY M	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	48	\$3,120.00
10254506	GNANAVELU, SETHUMADHAVAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	48	\$3,120.00
10247877	GUNTI, SHASHIKANTH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	48	\$3,120.00
10279340	GURUSAMY, MUNIASAMY	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	48	\$1,377.60
10232624	HANUMANTHAJI, SIDDHESHWARA	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	37	\$1,061.90
10230885	KAYAL, SUMANTA	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	0	\$0.00
10244435	KOTLA, SUDHEER R	Infrastructure Engineering & Support	Jae Kim	27686	Linux Server Support	\$65.00	48	\$3,120.00
10281316	MANICKAM, DEENADAYALAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$28.70	48	\$1,377.60
10279713	NAIR, MANI P	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	46	\$1,320.20
10215167	PATADE, PRASHANT	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	32	\$2,080.00
10244567	PHILIP, SAM B	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	48	\$3,120.00
10241349	RAJENDRA DAS, RAJESH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	32	\$2,080.00
10285115	SAMMETHA, ANIL K	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	48	\$1,320.20
10245352	LABROOY, SHELTON	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/00	\$28.35	56	\$1,587.60
10281640	TANK, AMIT M	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/00	\$28.35	51	\$1,445.85
10224171	RAJAMONY, JAYASRI	Infrastructure Engineering & Support	Michael Chung	28382	Systems Management	\$69.00	56	\$3,864.00
10284838	MOOTO, JUDE P	Infrastructure Engineering & Support	Stephen M Buonocore	43475	Desktop App Packaging Sup	\$65.00	48	\$3,120.00
10248481	PANWAR, KIRTI S	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$25.50	48	\$1,272.00
10273103	SESHADRI, RANGARAJAN B	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$24.00	48	\$1,152.00
10282053	CHAUHAN, ANIL	Legal, Compliance and Audit Technology	Mario D'Avino	28031	Compliance Technology Americas	\$25.00	56	\$1,400.00
10286873	PATIL, LEENA A	Legal, Compliance and Audit Technology	Frank Charles D'Auguste	28031	Compliance Technology Americas	\$22.50	56	\$1,260.00
80004511	BANERJEE, SWARUP	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$64.00	56	\$3,584.00
10227262	DAKINEDI, PRABHAKAR RAO	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$65.00	32	\$2,080.00
10249245	LAWRENCE, ANTHONY	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	0	\$0.00
10231138	MOHAMMED, ABDUL F	Technology Support	Hinesh J Patel	40365	Offshore Outsourcing	\$29.40	48	\$1,411.20
10254512	NARASIMHAIA, PRABHU	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	48	\$1,411.20
10261824	SHAI, THIRUKAMATHATHIL K	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	48	\$1,411.20
10282102	VISWANATHAN, SUBRAMANIAN	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	48	\$1,411.20
10260724	SIVASUBRAMANIAN, SATHIESHKUMAR	Technology Support	Robert G Aram	51228	ITD CAO Admin	\$61.00	48	\$2,928.00
10283800	SHARMA, KAPIL	Technology Support	Albert Rodrigues	53046	IT Governance	\$24.00	48	\$1,152.00
10284147	THAKUR, PUSHKAR	Technology Support	Albert Rodrigues	53046	IT Governance	\$24.00	48	\$1,152.00
	Sundamurthy P	Human Resources Technology	George Simms	28212	HR Systems	\$25.50	48	\$1,224.00
10284493	SARIPELLA, VENKATA	Enterprise Architecture Services	Phil Brin	21828	IT Service Mgt Eng	\$64.00	16	\$1,024.00
10282303	DALAL, MISHA G	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	56	\$1,428.00
10282304	KALYANI, RITESH P	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.00	56	\$1,568.00
10282307	SATHE, TANMAY C	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	56	\$1,428.00
10282305	SHAH, KINNARY M	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	56	\$1,428.00
Total						\$265,961.00		

Sl. #	Project/Expense for Sep	Amount for full Sep month	Pro-rated for 14th	Pro-rated for 22nd	Pro-rated for 24th	Pro-rated for 31st
1	HPOV - Mobile	\$13.00	\$5.91	\$3.55	\$3.55	\$1.70
2	Solaris - Misc	\$417.00	\$189.55	\$113.73	\$113.73	\$54.39
3	Solaris - Misc	\$78.00	\$35.45	\$21.27	\$21.27	\$10.17
4	IBT - Comm onsite	\$64.00	\$29.09	\$17.45	\$17.45	\$8.35
5	IBT - Comm offshore	\$15.00	\$6.82	\$4.09	\$4.09	\$1.96
6	Grid	\$52,864.00	\$24,029.09	\$14,417.45	\$14,417.45	\$6,895.30
7	Admin	\$3,650.00	\$1,659.09	\$995.45	\$995.45	\$476.09
8	Link	\$16,463.83	\$7,483.56	\$4,490.14	\$4,490.14	\$2,147.46
9	Cab charges - Energy Der	\$300.00	\$136.36	\$81.82	\$81.82	\$39.13
10	Middleware support	\$20,974.00	\$9,533.64	\$5,720.18	\$5,720.18	\$2,735.74
11	HR Helpdesk UAT + GoLive	\$113,310.00	\$51,504.55	\$30,902.73	\$30,902.73	\$14,779.57
	Total	\$208,148.83	\$94,613.10	\$56,767.86	\$56,767.86	\$27,429.85

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TRF ID	CONS NAME	IT DEPT	LIVE/GR	PL GRP	PL NAME	HOURLY RATE	HOURS WORKED	TOTAL AMOUNT
10243581	ADITYA, ANANT	Enterprise Architecture Services	Jay SWAMY	21826	IT Service Mgt Eng	\$56.00	24	\$1,344.00
10263695	ABDULRAZAC, AFZAL	Enterprise Architecture Services	Oleg Isakov	21828	Eis Data Integration	\$22.00	8	\$176.00
10229963	DASH, MANAS	Enterprise Architecture Services	Connie Yim	21828	Eis Data Integration	\$61.00	24	\$1,464.00
10286933	KHANDELWAL, AMIT (IT)	Enterprise Architecture Services	Tushar Tejija	21828	Eis Data Integration	\$22.50	16	\$360.00
10272557	KHURANA, SONAM	Enterprise Architecture Services	Connie Yim	21828	Eis Data Integration	\$22.00	8	\$176.00
10281114	SUBRAMANI, PALANISAMY	Enterprise Architecture Services	Connie Yim	21843	ETS Document Mgmt	\$64.00	24	\$1,536.00
10224774	JAYARAMAN, JEGAN	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$24.00	16	\$384.00
10280704	KASAR, GANESH	Enterprise Architecture Services	Stephen Overbeck	21843	ETS Document Mgmt	\$26.50	8	\$212.00
10281991	SUNDARRAJAN, SRVIGNESH	Enterprise Architecture Services	Danlan Martinez	21848	Middleware J2Ee Eng	\$28.00	0	\$0.00
10273655	MOHSEN, SHARIFF	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$69.00	24	\$1,656.00
10281041	PARIMI, GOPI	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$28.00	0	\$0.00
10273778	PRASAD, KONDAPALLI A	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Eng	\$64.00	24	\$1,536.00
10242082	SETHURAMALINGAM, GANESH	Enterprise Architecture Services	Pete Sridharan	21848	Middleware J2Ee Support	\$64.00	24	\$1,536.00
10240816	GODDANTI, SIVA NAGINI	Enterprise Architecture Services	Yan Zhang	21849	Middleware J2Ee Support	\$64.00	24	\$1,536.00
10234382	GHILDIAL, RUCHIR	Enterprise Architecture Services	Rishi S Athalye	22482	LehmanLive Services	\$64.00	24	\$1,536.00
10229808	RAO, RAM MOHAN	Enterprise Architecture Services	Sharon Scanlon	22482	LehmanLive Services	\$29.00	16	\$464.00
10279435	ALVA, SUMAN	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	16	\$400.00
10283019	BHATI, RAJIV	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	16	\$400.00
10277598	CHELLADORA, KARVALAVAN	Enterprise Architecture Services	Tim Sheehan	25901	GPS Quality Assurance & Testin	\$64.00	16	\$1,024.00
10267546	GAVI, DIVYA	Enterprise Architecture Services	Tushar Tejija	25901	GPS Quality Assurance & Testin	\$22.50	16	\$360.00
10271916	GUNDAYYA, GIRISH	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	16	\$400.00
10231589	KRISHNANKUTTY, SREEJIT	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	8	\$200.00
10224575	KUMAR, PRAMOD (QA)	Enterprise Architecture Services	David P. Tuck	25901	GPS Quality Assurance & Testin	\$25.00	16	\$400.00
10285257	SIRIGIRI, SHIVAKUMAR	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$22.50	16	\$360.00
10271346	VASUDEVARAO, KOTI	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	16	\$400.00
10275318	YADAV, SUDESH	Enterprise Architecture Services	Frank Charles D'Auguste	25901	GPS Quality Assurance & Testin	\$25.00	16	\$400.00
10266180	ABRAHAM, ANISH K	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	16	\$384.00
10281430	BANTU, RAVINDRA	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$29.00	16	\$464.00
10257798	KAJENDRAN, SASIKUMAR	Enterprise Architecture Services	Joydeep Bose	27388	LehmanLive Framework	\$66.00	24	\$1,584.00
10257748	MOHAMMED, ARSHAD	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	16	\$384.00
10265232	SHEKARA, ABHISHEK	Enterprise Architecture Services	Rishi S Athalye	27388	LehmanLive Framework	\$24.00	16	\$384.00
80005121	KUMAR NAIK, AKSHAYA	Enterprise Architecture Services	Albert Rodriguez	27695	GAE Development and Rpt Tools	\$29.00	16	\$464.00
10247234	MAGGU, RAJEEV K	Enterprise Architecture Services	Albert Rodriguez	27695	GAE Development and Rpt Tools	\$61.00	24	\$1,464.00
10225418	CHAKKAVARTHULA, KAMESWARA	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$30.00	16	\$480.00
10287299	KAJA, RAJESH	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$69.00	24	\$1,656.00
10247050	NIDHI, VERMA (IT)	Enterprise Architecture Services	Pete Sridharan	27696	Middleware Services	\$62.00	24	\$1,488.00
10281833	SESHAN, RAMANATHAN	Enterprise Architecture Services	Kuo Hsieh	27696	Middleware Services	\$28.00	16	\$448.00
10286404	SHANMUGAM, Poongothai	Enterprise Architecture Services	Shahbaz S Ahmed	27705	Database Administration	\$29.40	24	\$705.60
10282275	SHANMUGAM, PRABHAKARAN	Enterprise Architecture Services	Hinesh J Patel	27705	Database Administration	\$29.40	24	\$705.60
80005502	ALETI, SRINIVAS	Enterprise Architecture Services	Hinesh J Patel	27705	Database Administration	\$29.40	24	\$705.60
10269355	ANNADORA, DARSHAN	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$65.00	24	\$1,560.00
10276323	KATKOL, ALLAMAPRABHU M	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	24	\$705.60
10276321	KUMAR, SANTHOSH L	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	8	\$235.20
10289354	RAMAKRISHNA, VIJAY	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	16	\$470.40
10288929	SINGH, TAJINDER	Enterprise Architecture Services	Walter N Eachus	27707	Data Center Svcs	\$29.40	16	\$470.40
10254231	BAJWA, SUNEET	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$24.00	16	\$384.00
10283607	BANGALORE SWAMY, SANTHOSH KUMAR	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	8	\$192.00
10255452	BIRADAR, RAMESH	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$24.00	16	\$384.00
80005717	DESHMUKH, AMOL ARVIND	Enterprise Architecture Services	Dan Palanisamy	28708	LehmanLive Applications	\$64.00	24	\$1,536.00
10274344	HARPREET, KAUR	Enterprise Architecture Services	Bill Bettini	28708	LehmanLive Applications	\$24.00	16	\$384.00
10258147	VISWANATH, ANJALI	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	16	\$384.00
10268723	YAKKALA, RAMESH	Enterprise Architecture Services	Sharon Scanlon	28708	LehmanLive Applications	\$24.00	16	\$384.00
10277599	BATTULA, ANJALIA	Enterprise Architecture Services	Robert Bernardini	43648	Project Management Office	\$69.00	24	\$1,656.00
10261774	LAKHCHAUHA, LALIT	Enterprise Architecture Services	Jay Khait	43648	Project Management Office	\$61.00	24	\$1,464.00
10280920	RAJENDRAN, GOBINATH	Enterprise Architecture Services	Robert G. Aram	43648	Project Management Office	\$24.00	16	\$384.00
10223616	ARUMUGAM, SIVASARAVANAN	Equities Technology	Andrew W Cho	20127	Soft Dollar/Transition Mgmt	\$64.00	24	\$1,536.00
10277051	GALAB, MOHAMMAD	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$25.00	16	\$400.00
10255961	JAIN, AMIT	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$25.00	16	\$400.00
10277050	KAVURU, RAMARAO	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$25.00	16	\$400.00
10289724	PILLAI, SANTHI	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$25.00	16	\$400.00
10278697	RANGWANI, AMIT	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$25.00	16	\$400.00
10279189	SINGH, KANISHK	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$22.50	16	\$360.00
10284241	TANNU, AMRUTA GANESH	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$22.50	16	\$360.00
10271072	VIMALRAJ, JOHN BRITTO	Equities Technology	Aleksandr Tavayberg	27924	EQ IT - Quality Assurance	\$22.50	16	\$360.00
10277059	JAKHOTIA, LOKESH DEOKISAN	Equities Technology	Aleksandr Tavayberg	28367	EQ IT - BA-Execution Services	\$22.50	16	\$360.00
10276466	GARIMIDI, RAMA	Finance Technology	Mohit Keswani	23115	FTG TECHNOLOGY SERVICES	\$26.50	16	\$424.00
10280425	SHARMA, PUNIT	Finance Technology	Mohit Keswani	23115	FTG TECHNOLOGY SERVICES	\$24.00	16	\$384.00
10238613	SINGH, DHARMVIR	Finance Technology	Julie Woo	24203	FTG TREASURY & TAX	\$64.00	24	\$1,536.00
10226021	NAIKATH, SHANAZ	Finance Technology	Rana R Pochinapaddi	28221	FTG ACCOUNTING SERVICES	\$61.00	24	\$1,464.00
10263398	GANESAN, BACKIYARAJ C	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$24.00	16	\$384.00
10263400	PAWAR, NALINA	Finance Technology	Asher Jacobs	28221	FTG ACCOUNTING SERVICES	\$25.00	16	\$400.00
10293651	KUTTY, SAJJITH	Fixed Income Technology	Nabanta Sinha	40191	FID IT Energy Derivatives	\$25.00	16	\$400.00
10282105	MORE, SACHIN DINKAR	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$25.00	16	\$400.00
10260713	UTTARWAR, KEDARNATH	Fixed Income Technology	Dipali Vaidya	40191	FID IT Energy Derivatives	\$22.50	16	\$360.00
10223593	ARTHI, LOURDA	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$25.00	16	\$400.00
10260712	KAMALE, SACHIN	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$22.50	16	\$360.00

10261902	MALLIKARJUNAGOWDA, RUDRAGOWDA	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$25.00	16	\$400.00
10222526	SHARMA, HERAMBH S. S	Fixed Income Technology	Dipali Vaidya	48403	FID-Production Services	\$22.50	16	\$360.00
10248513	BYNDOR, VIJAY R	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$28.00	16	\$448.00
10282850	DEVARAPALLI, SUNEETHA	Global Sales and Banking Technology	Venu Vyayapu	22908	Global Sales Technology	\$64.00	24	\$1,536.00
10233682	GOVINDAN, ANUSHA	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$24.00	16	\$384.00
10284783	JANARTHANAN, ANITHA	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	0	\$0.00
10261678	KUPPALA, ARAVIND K	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$26.50	0	\$0.00
10272546	MANDYA, NANDINI	Global Sales and Banking Technology	Eric Brothers	22908	Global Sales Technology	\$24.00	0	\$0.00
10248750	MISRA, SANDEEP K	Global Sales and Banking Technology	Vinod Krishna Vallabhaneni	22908	Global Sales Technology	\$26.50	16	\$424.00
10232181	BAGAVATHI, SELVA	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$61.00	24	\$1,464.00
10276703	CHANDRAMOHAN, ETTIANAN	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	16	\$384.00
10247689	HINDPUR, RAJASHEKHAR	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	8	\$192.00
10272552	MAJI, THAKSARA	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	16	\$384.00
10261324	MATHIVANAN, MAHESH K	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$56.00	24	\$1,344.00
10284177	MUDAKAVI, RAJANI M	Global Sales and Banking Technology	Winnie Wong	22934	Invest Bnkg Tech	\$24.00	8	\$192.00
10222611	AMARASEKARAN, SATHISHKUMAR	Human Resources Technology	Catherine Marshall	29212	HR Systems	\$61.00	16	\$976.00
10280739	BALAJI, SUDARSAN	Human Resources Technology	George Simms	29212	HR Systems	\$28.00	0	\$0.00
10234506	BHADRA, RAGHUVENDRA	Human Resources Technology	Christopher Imperiale	29212	HR Systems	\$64.00	24	\$1,536.00
10280437	JAYANTI, GERALDINE	Human Resources Technology	George Simms	29212	HR Systems	\$28.00	16	\$448.00
10263454	KANSARA, JAGAT C	Human Resources Technology	Christopher Imperiale	29212	HR Systems	\$61.00	24	\$1,464.00
10260115	PAUL, DEEPAK T	Human Resources Technology	George Simms	29212	HR Systems	\$24.00	0	\$0.00
10218786	PRASAD, SRINIVASA	Human Resources Technology	George Simms	29212	HR Systems	\$61.00	24	\$1,464.00
10280740	SABADHI, PRAVEEN	Human Resources Technology	George Simms	29212	HR Systems	\$25.50	16	\$408.00
10269845	SHAH, KAUSHIK G	Human Resources Technology	Catherine Marshall	29212	HR Systems	\$61.00	24	\$1,464.00
10248747	SOMASUNDARAM, ARAVINDAN	Human Resources Technology	Dan Palanisamy	29212	HR Systems	\$24.00	16	\$384.00
10228020	SUBHANI, SHAIK	Human Resources Technology	Jerome Lawson	29212	HR Systems	\$61.00	24	\$1,464.00
10263381	SUBRAMANIAM, HARIKRISHNAN	Human Resources Technology	Dan Palanisamy	29212	HR Systems	\$24.00	16	\$384.00
10225788	GOPINATH, BEJOY	Infrastructure Engineering & Support	Mohammed Riaz	21625	Windows Server Support	\$65.00	24	\$1,560.00
10228982	SHARMA, RAHUL (NEW JERSEY)	Infrastructure Engineering & Support	Mohammed Riaz	21625	Windows Server Support	\$65.00	24	\$1,560.00
10245806	GANDHI, RAHUL B	Infrastructure Engineering & Support	James Sansevero	21883	Systems Mgmt HPOV Eng	\$60.00	24	\$1,440.00
10276751	KUMAR, KRAN T	Infrastructure Engineering & Support	James Sansevero	21883	Systems Mgmt HPOV Eng	\$24.00	24	\$576.00
10222328	ARUNMOZHI, RANGASAMY M	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	24	\$1,560.00
10254506	GNANAVELU, SETHUMADHAVAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	24	\$1,560.00
10247677	GUNTI, SHASHIKANTH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	24	\$1,560.00
10279340	GURUSAMY, MUNIASAMY	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	24	\$688.80
10230264	HANJUMANTHAIAH, SIDDDESHWARA	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	24	\$688.80
10230865	KAYAL, SUMANTA	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$65.00	0	\$0.00
10244435	KOTLA, SUDHEER R	Infrastructure Engineering & Support	Jae Kim	27686	Linux Server Support	\$65.00	24	\$1,560.00
10281316	MANICKAM, DEENADAYALAN	Infrastructure Engineering & Support	Rahul B Patel	27686	Linux Server Support	\$28.70	24	\$688.80
10279713	NAIR, MANI P	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	24	\$688.80
10215167	PATADE, PRASHANT	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	24	\$1,560.00
10244567	PHILIP, SAM B	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	0	\$0.00
10241349	RAJENDRA DAS, RAJESH	Infrastructure Engineering & Support	Paul C Nally	27686	Linux Server Support	\$65.00	24	\$1,560.00
10268515	SAMMETA, ANIL K	Infrastructure Engineering & Support	Santosh Kumar Mishra	27686	Linux Server Support	\$28.70	24	\$688.80
10245352	LABROOY, SHELDON	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/00	\$28.35	24	\$680.40
10281640	TANIK, AMIT M	Infrastructure Engineering & Support	Dave Edwards	27716	Messaging Server Support/00	\$28.35	24	\$680.40
10224171	RAJAMONY, JAYASRI	Infrastructure Engineering & Support	Michael Chung	28382	Systems Management	\$68.00	24	\$1,632.00
10264838	MOOTOO, JUDE P	Infrastructure Engineering & Support	Stephen M Buonocore	43475	Desktop App Packaging Sup	\$65.00	24	\$1,560.00
10248481	PANWAR, KIRTI S	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$25.50	8	\$212.00
10273103	SESHADRI, RANGARAJAN B	Legal, Compliance and Audit Technology	Chris N Rushen	22808	Corporate Technology Americas	\$24.00	16	\$384.00
10280053	CHAUHAN, ANIL	Legal, Compliance and Audit Technology	Mario D'Avirro	26031	Compliance Technology Americas	\$25.00	16	\$400.00
10288873	PATIL, LEENA A	Legal, Compliance and Audit Technology	Frank Charles D'Auguste	26031	Compliance Technology Americas	\$22.50	16	\$360.00
80004511	BANERJEE, SWARUP	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$64.00	24	\$1,536.00
10227262	DAKINEDI, PRABHAKAR RAO	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$65.00	0	\$0.00
10249245	LAWRENCE, ANTHONY	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	0	\$0.00
10231138	MOHAMMED, ABDUL F	Technology Support	Hinesh J Patel	40365	Offshore Outsourcing	\$29.40	0	\$0.00
10254512	NARASIMHAIA, PRABHU	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	24	\$705.60
10261824	SHAJI, THIRICKAMATTATHIL K	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	24	\$705.60
10282102	VISWANATHAN, SUBRAMANIAN	Technology Support	Devin Shah	40365	Offshore Outsourcing	\$29.40	24	\$705.60
10260724	SIVASUBRAMANIAN, SATHEESHKUMAR	Technology Support	Robert G Azam	51226	ITD CAO Admin	\$61.00	24	\$1,464.00
10283800	SHARMA, KAPIL	Technology Support	Albert Rodriguez	53046	IT Governance	\$24.00	0	\$0.00
10284147	THAKUR, PUSHKAR	Technology Support	Albert Rodriguez	53046	IT Governance	\$24.00	16	\$384.00
	Sundamurthy P	Human Resources Technology	George Simms	29212	HR Systems	\$25.50	16	\$408.00
10284493	SARIPPELLA, VENKATA	Enterprise Architecture Services	Phil Brin	21626	IT Service Mgt Eng	\$64.00	24	\$1,536.00
10282303	DALAL, MISHA G	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	16	\$408.00
10282304	KALYANI, RITESH P	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	8	\$204.00
10282307	SATHE, TANMAY C	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	16	\$408.00
10282306	SHAH, KINNARY M	Technology Support	Phil Brin	43719	ITD Business Process Alignment	\$25.50	16	\$408.00
Total:								\$101,928.80

Item	Project Expense for Sep	Amount for all Sep month	Pro-rated for 10/01/08	Pro-rated for 10/02/08	Pro-rated for 10/03/08	Pro-rated for 10/04/08
1	HPOV - Mobile	\$13.00	\$5.91	\$3.55	\$3.55	\$1.70
2	Solaris - Misc	\$417.00	\$189.55	\$113.73	\$113.73	\$54.39
3	Solaris - Misc	\$78.00	\$35.45	\$21.27	\$21.27	\$10.17
4	IBT - Comm onsite	\$64.00	\$29.09	\$17.45	\$17.45	\$8.35
5	IBT - Comm offshore	\$15.00	\$6.82	\$4.09	\$4.09	\$1.96
6	Grid	\$52,864.00	\$24,029.09	\$14,417.45	\$14,417.45	\$6,895.30
7	Admin	\$3,650.00	\$1,659.09	\$995.45	\$995.45	\$476.09
8	Link	\$16,463.83	\$7,483.56	\$4,490.14	\$4,490.14	\$2,147.46
9	Cab charges - Energy Der	\$300.00	\$136.36	\$81.82	\$81.82	\$39.13
10	Middleware support	\$20,974.00	\$9,533.64	\$5,720.18	\$5,720.18	\$2,735.74
11	HR Helpdesk UAT + GoLive	\$113,310.00	\$51,504.55	\$30,902.73	\$30,902.73	\$14,779.57
	Total	\$208,149.83	\$94,613.10	\$56,767.86	\$56,767.86	\$27,149.83